

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

| | | | | | | | | | | | |
|-----------------------------------|--|--|--|--------|-----|--------|------|----------|-------------------|------|------------|
| Tax Invoice No : W0007796/2022-23 | | | FSSAI Licence No. : Valid Up To : 12-04-2022 | | | | | | Date : 30-03-2023 | | |
| Particular | | | HSN No | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| AMLI | | | 08134010 | 12.000 | Kg | 150.00 | 0.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 |
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