ORIGINAL FOR RECIPIENT

PINKY AJMERA [9294]

BILL OF SUPPLY

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	34/2021-22	FSSAI Lice	ence No.	: Vali	id Up To :				D	Date: 10-05-2021		
Par	HSN No Qty	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
MAKHANA A		08029000	0.200	Kg 1,160.00	0.00	232.00	0.00	0.00	0.00	0.00	232.00	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (1/5	5)				232.00		0.00		0.00	232.00
								T	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords	s): Two Hundred and Thirty-1	wo Only								Gran	d Total	232.00
	001000673, I/We hereby certi e nature and quality which it/th				in this inv		BANK NAME : IFSC CODE : U					

ORIGINAL FOR RECIPIENT

PINKY AJMERA [9294]

TAX INVOICE

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	5/2021-22	FSSAI Lice	ence No.	: Val	id Up To :						Date: 10-05-2021		
Part	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
AKHROT MAGAJ A		08023200	0.250	Kg	1,650.00	0.00	412.50	2.50	10.31	2.50	10.31	433.13	
CHAR MAGAJ		12071010	0.250	Kg	390.00	0.00	97.50	2.50	2.44	2.50	2.44	102.38	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (2/5	5)				510.00		12.75		12.75	535.51	
	'								Tax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords) : Five Hundred and Thirty-S	Six Only								Gran	nd Total	536.00	
FSSALLicence No.: 11511001000673. I/We hereby certify that food/foods mentioned in this invoice							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZA IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 31590504010					AT BAZAR, 905040100028	

ORIGINAL FOR RECIPIENT

PINKY AJMERA [9294]

TAX INVOICE

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	6/2021-22	FSSAI Lice	ence No.	: Val	id Up To :						Date: 10	10-05-2021	
Part	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
PUMPKIN SEEDS		20081920	0.200	Kg	490.00	0.00	98.00	6.00	5.88	6.00	5.88	109.70	
SUNFLOWER SEEDS	UNFLOWER SEEDS		0.300	Kg	260.00	0.00	78.00	6.00	4.68	6.00	4.68	87.36	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (2/5	5)				176.00		10.56		10.56	197.12	
									Tax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords): One Hundred and Ninety-	Seven Only								Gran	nd Total	197.00	
FSSAI Licence No. : 115110 is/are warranted to be of the					in this inv	oice	BANK NAME : IFSC CODE : U	UNION E BIN0531	BANK OF IN 596, ACCO	IDIA, BRA UNT NUM	NCH : BHA BER : 3159	AT BAZAR, 905040100028	

DUPLICATE FOR TRANSPORTER

PINKY AJMERA [9294]

BILL OF SUPPLY

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	4/2021-22	FSSAI Lice	ence No.	: Val	id Up To :					ate: 10	0-05-2021	
Part	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
MAKHANA A		08029000	0.200	Kg	1,160.00	0.00	232.00	0.00	0.00	0.00	0.00	232.0
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (1/5	()				232.00		0.00		0.00	232.00
								•	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords	s): Two Hundred and Thirty-1	wo Only								Gran	d Total	232.00
FSSAI Licence No.: 115110 is/are warranted to be of the					in this inv	oice	BANK NAME : IFSC CODE : U	UNION E BIN0531	SANK OF IN 596, ACCO	IDIA, BRAI UNT NUM	NCH : BHA BER : 3159	T BAZAR, 005040100028

DUPLICATE FOR TRANSPORTER

PINKY AJMERA [9294]

TAX INVOICE

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	5/2021-22	FSSAI Lice	ence No.	: Val	id Up To :						Date: 10-05-2021	
Part	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
AKHROT MAGAJ A		08023200	0.250	Kg	1,650.00	0.00	412.50	2.50	10.31	2.50	10.31	433.1
CHAR MAGAJ		12071010	0.250	Kg	390.00	0.00	97.50	2.50	2.44	2.50	2.44	102.38
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (2/5	5)				510.00		12.75		12.75	535.51
SUNDARJIBHAI GADA									Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords	s) : Five Hundred and Thirty-S	Six Only									nd Total	536.00
FSSAI Licence No. : 115110 is/are warranted to be of the	01000673, I/We hereby certi	fy that food/fo			in this inv		BANK NAME : IFSC CODE : U					

DUPLICATE FOR TRANSPORTER

PINKY AJMERA [9294]

TAX INVOICE

JOLLY MAKER APT.-1, TOWER B, 3RD FLOOR, OPP. MAKER ARCADE, NEAR G.

D. SOMANI SCHOOL, **CUFFE PARADE**

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820099446 []

Tax Invoice No: W001363	6/2021-22	FSSAI Lice	ence No.	: Val	id Up To :						Date: 10	10-05-2021	
Part	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
PUMPKIN SEEDS		20081920	0.200	Kg	490.00	0.00	98.00	6.00	5.88	6.00	5.88	109.70	
SUNFLOWER SEEDS	UNFLOWER SEEDS		0.300	Kg	260.00	0.00	78.00	6.00	4.68	6.00	4.68	87.36	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 965.00	Total (2/5	5)				176.00		10.56		10.56	197.12	
									Tax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords): One Hundred and Ninety-	Seven Only								Gran	nd Total	197.00	
FSSAI Licence No. : 115110 is/are warranted to be of the					in this inv	oice	BANK NAME : IFSC CODE : U	UNION E BIN0531	BANK OF IN 596, ACCO	IDIA, BRA UNT NUM	NCH : BHA BER : 3159	AT BAZAR, 905040100028	