Billed To / Shipped To

ORIGINAL FOR RECIPIENT

JIGNA BIPIN SHAH [8709]

BILL OF SUPPLY

201/2, SHANKAR KRIPA, GR. FLOOR, OPP. SITARAM PRAKASH HIGH SCHOOL

is/are warranted to be of the nature and quality which it/these purports/purport to be.

WADALA WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820471373 []

GST No. : PAN No. :

Tax Invoice No: W0007175/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001									ate : 22	-04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
SANCHAR POWDER 100g		25010020	0.100	Kg	56.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
Salesman : VIRAKI BROTHERS	Order Total : 12.00	0 Total (1/2)				5.60		0.00		0.00	5.60	
								7	Tax Collected at Source			
Total Invoice Value (Inwords) : Six Only								Grand Total				6.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028