Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0007796/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 30-03-2	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
AMLI		08134010	12.000	Kg	150.00	0.00	1,800.00	0.00	0.00	1,800.00
Salesman : VIRAKI BROTHERS	Order Total : 1,800.00	Total (1/1)				1,800.00		0.00	1,800.00
		Tax Collect						Collected	at Source	0.00
Total Invoice Value (Inwords) : One Thousand Eight Hundred Only								Grand Total		1,800.00

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0007796/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 30-03-2	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
AMLI		08134010	12.000	Kg	150.00	0.00	1,800.00	0.00	0.00	1,800.00
Salesman : VIRAKI BROTHERS	Order Total : 1,800.00	Total (1/1)				1,800.00		0.00	1,800.00
		Tax Collect						Collected	at Source	0.00
Total Invoice Value (Inwords) : One Thousand Eight Hundred Only								Grand Total		1,800.00