

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

Phone No. :

Tax Invoice No : 0006999/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.00
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.00
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.00
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.00
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.00
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.00
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.00
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.00
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.00
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.00
Salesman : MANISH MULJI CHHEDA	Total (10/71)		85			2,227.21		0.00		0.00	2,227.21	
							Tax Collected at Source				2.23	
Total Invoice Value (Inwords) : Two Thousand Two Hundred and Twenty-Nine Only									Grand Total		2,229.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00			<div></div>				

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007000/2021-22

P.O No. : 4050564449

Date : 30-06-2021

Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.00
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.00
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.00
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.00
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.00
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.00
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.00
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.00
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.00
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.00
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.00
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.00
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.00
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.00
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.00
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.00
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.00
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.00
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.00
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.00
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.00
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.00
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		91			4,099.00		102.48		102.48	4,303.95	

Tax Collected at Source

4.30

Total Invoice Value (Inwords) : Four Thousand Three Hundred and Eight Only

Grand Total

4,308.00

FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

IRN Number:

Ack Number:
0Ack Date:
10/10/2014 00:00:00

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007001/2021-22

P.O No. : 4050564449

Date : 30-06-2021

Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.00
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.00
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.00
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.00
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.00
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.00
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.00
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.00
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.00
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.00
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.00
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.00
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.00
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.00
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.00
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.00
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.00
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		105			4,508.08		112.71		112.71	4,733.50	

Tax Collected at Source

4.73

Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Thirty-Eight Only

Grand Total

4,738.00

FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

IRN Number:

Ack Number:
0Ack Date:
10/10/2014 00:00:00

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Phone No. :

Tax Invoice No : 0007002/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.00
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.00
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.00
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.00
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.00
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.00
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.00
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.00
VATANA SAFED (490012474)	07131000	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
WAL (490012476)	07139090	500g	1	86.10	6.50	80.50	2.50	2.02	2.50	2.02	84.53	113.00
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.00
Salesman : MANISH MULJI CHHEDA	Total (11/71)		31			1,835.34		45.88		45.88	1,927.10	
							Tax Collected at Source				1.93	
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Twenty-Nine Only									Grand Total		1,929.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00		<div></div>					

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

Phone No. :

Tax Invoice No : 0006999/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.00
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.00
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.00
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.00
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.00
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.00
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.00
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.00
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.00
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.00
Salesman : MANISH MULJI CHHEDA	Total (10/71)		85			2,227.21		0.00		0.00	2,227.21	
							Tax Collected at Source				2.23	
Total Invoice Value (Inwords) : Two Thousand Two Hundred and Twenty-Nine Only									Grand Total		2,229.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 00:00:00			<div></div>			

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE


KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007000/2021-22							P.O No. : 4050564449				Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.00
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.00
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.00
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.00
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.00
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.00
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.00
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.00
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.00
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.00
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.00
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.00
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.00
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.00
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.00
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.00
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.00
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.00
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.00
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.00
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.00
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.00
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		91			4,099.00		102.48		102.48	4,303.95	
							Tax Collected at Source				4.30	
Total Invoice Value (Inwords) : Four Thousand Three Hundred and Eight Only							Grand Total				4,308.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00							

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA


THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007001/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.00
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.00
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.00
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.00
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.00
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.00
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.00
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.00
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.00
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.00
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.00
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.00
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.00
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.00
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.00
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.00
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.00
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		105			4,508.08		112.71		112.71	4,733.50	
							Tax Collected at Source				4.73	
Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Thirty-Eight Only									Grand Total		4,738.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 00:00:00			<div>✖</div>			

Tax Invoice No : 0007002/2021-22				P.O No. : 4050564449				Date : 30-06-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.00
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.00
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.00
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.00
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.00
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.00
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.00
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.00
VATANA SAFED (490012474)	07131000	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
WAL (490012476)	07139090	500g	1	86.10	6.50	80.50	2.50	2.02	2.50	2.02	84.53	113.00
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.00
Salesman : MANISH MULJI CHHEDA	Total (11/71)		31			1,835.34		45.88		45.88	1,927.10	
							Tax Collected at Source				1.93	
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Twenty-Nine Only									Grand Total		1,929.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA,					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be							BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,					
of the nature and quality which it/these purports/purport to be.							ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 00:00:00						

Phone No. :

Tax Invoice No : 0006999/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.00
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.00
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.00
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.00
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.00
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.00
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.00
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.00
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.00
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.00
Salesman : MANISH MULJI CHHEDA	Total (10/71)		85			2,227.21		0.00		0.00	2,227.21	
							Tax Collected at Source				2.23	
Total Invoice Value (Inwords) : Two Thousand Two Hundred and Twenty-Nine Only									Grand Total		2,229.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00				<div></div>			

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007000/2021-22							P.O No. : 4050564449				Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.00
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.00
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.00
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.00
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.00
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.00
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.00
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.00
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.00
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.00
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.00
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.00
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.00
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.00
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.00
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.00
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.00
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.00
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.00
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.00
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.00
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.00
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		91			4,099.00		102.48		102.48	4,303.95	
							Tax Collected at Source				4.30	
Total Invoice Value (Inwords) : Four Thousand Three Hundred and Eight Only									Grand Total		4,308.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00			<div></div>				

Billed To

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE


KALWA

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AABCR1718E1ZP

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007001/2021-22							P.O No. : 4050564449				Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.00
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.00
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.00
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.00
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.00
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.00
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.00
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.00
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.00
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.00
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.00
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.00
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.00
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.00
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.00
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.00
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.00
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/71)		105			4,508.08		112.71		112.71	4,733.50	
							Tax Collected at Source				4.73	
Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Thirty-Eight Only							Grand Total				4,738.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00							

Billed To

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

THANE , MAHARASHTRA , STATE CODE : 27

Shipped To

FSSAI No.11519014000062 Valid Up To : 21-01-2024

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

THANE , MAHARASHTRA , STATE CODE : 27

FSSAI No. : 11519014000062 Valid Up To : 21-01-2024

Phone No. :

Tax Invoice No : 0007002/2021-22				P.O No. : 4050564449							Date : 30-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.00
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.00
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.00
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.00
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.00
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.00
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.00
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.00
VATANA SAFED (490012474)	07131000	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
WAL (490012476)	07139090	500g	1	86.10	6.50	80.50	2.50	2.02	2.50	2.02	84.53	113.00
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.00
Salesman : MANISH MULJI CHHEDA	Total (11/71)		31			1,835.34		45.88		45.88	1,927.10	
							Tax Collected at Source				1.93	
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Twenty-Nine Only									Grand Total		1,929.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.												
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00				<div>✖</div>			