# Billed To / Shipped To

## ORIGINAL FOR RECIPIENT

## SACHIN VITHOBA NACHANKAR [ 2599 ]

#### **BILL OF SUPPLY**

16/1091, 3rd FLOOR, ABHYUDAYA NAGAT, M.H.B. COLONY, **KALACHOWKIE** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9167458451 []

GST No.:

Tax Invoice No: W0056975	FSSAI Licence No.: Valid Up To:									Date: 01-01-2018			
Particular		HSN No C	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt		
GANESH 180g UDID		19059040	2.000	Pcs	54.00	1.00	106.92	0.00	0.00	0.00	0.00	106.92	
Salesman : MAHENDRA MADHAVJI PAWANI	Total (1/2		106.92		0.00		0.00	106.92					
	<u>'</u>	·							Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Hundred and Seven Only									Grand Total			107.00	
FSSAI Licence No.: 11511001000673, 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						

## Billed To / Shipped To

### **DUPLICATE FOR TRANSPORTER**

#### SACHIN VITHOBA NACHANKAR [ 2599 ]

#### **BILL OF SUPPLY**

16/1091, 3rd FLOOR, ABHYUDAYA NAGAT, M.H.B. COLONY, **KALACHOWKIE** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9167458451 []

GST No.:

Tax Invoice No: W005697	FSSAI Licence No.: Valid Up To: Date: 01-01-2018										-01-2018	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
GANESH 180g UDID		19059040	2.000	Pcs	54.00	1.00	106.92	0.00	0.00	0.00	0.00	106.9
Salesman : MAHENDRA MADHAVJI PAWANI	Order Total : 3,060.00	Total (1/23)					106.92		0.00		0.00	106.92
	<u>'</u>	Tax								Tax Collected at Source		
Total Invoice Value (Inwords	s): One Hundred and Seven C	nly								Gran	d Total	107.00
						BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028						