

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION
BANK, **SION EAST**
MUMBAI , MAHARASHTRA , STATE CODE : 27
GST No. : 27ABBF9127R1ZF

FSSAI No.21520013000124 Valid Up To : 25-11-2025

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION
BANK, **SION EAST**
MUMBAI , MAHARASHTRA , STATE CODE : 27

FSSAI No. : 21520013000124 Valid Up To : 25-11-2025

Phone No. :

Tax Invoice No : 0010007/2021-22						P.O No. :					Date : 03-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA	19041020	500g	10	28.00	0.00	280.00	0.00	0.00	0.00	0.00	280.00	35.00
Salesman : MAHESH KHETSHI BHADRA	Total (1/1)		10			280.00		0.00		0.00	280.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Two Hundred and Eighty Only									Grand Total		280.00	
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: 0		Ack Date: 1/1/0001 00:00:00			<div></div>				

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION
BANK, **SION EAST**
MUMBAI , MAHARASHTRA , STATE CODE : 27
GST No. : 27ABBF9127R1ZF

FSSAI No.21520013000124 Valid Up To : 25-11-2025

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION
BANK, **SION EAST**
MUMBAI , MAHARASHTRA , STATE CODE : 27

FSSAI No. : 21520013000124 Valid Up To : 25-11-2025

Phone No. :

Tax Invoice No : 0010007/2021-22						P.O No. :					Date : 03-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA	19041020	500g	10	28.00	0.00	280.00	0.00	0.00	0.00	0.00	280.00	35.00
Salesman : MAHESH KHETSHI BHADRA	Total (1/1)		10			280.00		0.00		0.00	280.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Two Hundred and Eighty Only									Grand Total		280.00	
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: 0		Ack Date: 1/1/0001 00:00:00			<div></div>				