Billed To / Shipped To KETAN SANGHVI [2]

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 [sdfsd]

GST No.:

| Tax Invoice No: W00000 | FSSAI Licence No.: Valid Up To: | | | | | | | | | Date: 08-04-2021 | | |
|--|---------------------------------|----------------------|-------------------|----|--------|------|--------|------|-----------|---|--------|--------|
| Particular | | HSN No Qty | Pkg Rate | D% | Amount | CGST | | SGST | | Total Amt. | | |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| JOWARI | | 10082011 | 10.000 | Kg | 40.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
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| Salesman : GOODS ACCOUNTS Order Total : 27,707.00 Total (1/6) | | | | | | | 400.00 | | 0.00 | | 0.00 | 400.00 |
| Tax Coll | | | | | | | | | Tax Colle | ected at Source | | 4.00 |
| Total Invoice Value (Inwords): Four Hundred and Four Only | | | | | | | | | Gra | nd Total | 404.00 | |
| FSSAI Licence No.: 1151 is/are warranted to be of the | that food/fo se purports/ | ods men purport t | ntioned to be. | | | | | | | DF INDIA, BRANCH : BHAT BAZAR, CCOUNT NUMBER : 315905040100028 | | |

Billed To / Shipped To KETAN SANGHVI [2]

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA **GHATKOPAR EAST** MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 [sdfsd]

GST No.:

| Tax Invoice No: W00000 | FSSAI Licence No.: Valid Up To: Date: 08-04 | | | | | | | | | |)4-2021 | |
|--|---|-------------|--------|-------|-------|------|---|------|-----------|----------|---------|------------|
| Particular | | HSN No Q | Qty | / Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| JOWARI | | 10082011 | 10.000 | Kg | 40.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
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| | | | | | | | | | | | | |
| Salesman : GOODS ACCOUNTS | Order Total : 27,707.00 | Total (1/6) | | | | | 400.00 | | 0.00 | | 0.00 | 400.00 |
| | | | | | | | | | Tax Colle | 4.00 | | |
| Total Invoice Value (Inwords): Four Hundred and Four Only | | | | | | | | | Grai | nd Total | 404.00 | |
| 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. | | | | | | oice | BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZ IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040 | | | | | |