Billed To / Shipped To

ORIGINAL FOR RECIPIENT

NEW VARSHA CATERERS [2997]

BILL OF SUPPLY

1/2, Mahadeo Temple, Nr. RMMS Office, GD Ambedkar Marg, **PAREL** MUMBAI, MAHARASHTRA, STATE CODE: 27

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820017412 []

GST No.: 27AABPM0297L1ZG

PAN No.: AABPM0297L

Tax Invoice No: W0007454/2022-23 Particular		FSSAI Licence No.: Valid Up To:								Date : 22-0		04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
SANCHAR POWDER 500g		25010020	6.000	Kg	55.00	0.00	330.00	0.00	0.00	0.00	0.00	330.00
Salesman : MAHENDRA MADHAVJI PAWANI							330.00		0.00		0.00	330.00
Tax Coll										ected at Source		0.00
Total Invoice Value (Inwords): Three Hundred and Thirty Only									Gra	nd Total	330.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028