Billed To

TAX Credit Note

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No: CM00013/2023-24	Bill No : Date : 18	23-24	P.O No	.:	Date	: 18-05-	·2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	2.00	188.00	4.00	0.00	152.95	305.90	9.00	27.53	9.00	27.53	360.96
MILK MASALA	09109900	10g	2.00	53.00	4.00	0.00	43.12	86.24	9.00	7.76	9.00	7.76	101.76
Salesman : Viraki Brothers	Total (2/6)	4					392.14		35.29		35.29	462.72
							1	1	Tax	Collect	ed at S	Source	0.00
Total Invoice Value (Inwords) : Four Hu	ndred and	Sixtv-	-Three	Only							Grand	d Total	463.00

FSSAI Licence No.: 11511001000637

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.

Billed To

Credit Note

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No.: GST No.: FSSAI No.: 11517007000419

Credit Memo No : CM00014/2023-24		Bill No : 0000017/2023-24 Date : 18-05-2023							Date : 18-05-2023					
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	3.00	75.00	4.00	0.00	64.29	192.87	6.00	11.57	6.00	11.57	216.0	
ANJIR	08042090	50g	4.00	153.00	4.00	0.00	131.14	524.56	6.00	31.48	6.00	31.48	587.5	
Salesman : Viraki Brothers	Total (2/6)	7					717.43		43.04		43.04	803.5	
								1	Tax	Collect	ed at S	Source	0.00	
Total Invoice Value (Inwords) : Eig	ht Hundred and	l Four	Only									d Total	804.00	

FSSAI Licence No.: 11511001000637

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.

Billed To

TAX Credit Note

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419

Shipped To

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BÜILDING, CENTRAL AVENUE ROAD, NEAR

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No: CM00015/2023-24	Bill No : Date : 18)23-24	P.O No	·.:	Date : 18-05-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT	08013220	50g	3.00	79.00	4.00	0.00	72.23	216.69	2.50	5.42	2.50	5.42	227.52
CHAROLI	1211	50g	5.00	112.00	4.00	0.00	102.40	512.00	2.50	12.80	2.50	12.80	537.60
Salesman : Viraki Brothers	Total (2/6)	8					728.69		18.22		18.22	765.1
									Tax	Collect	ed at S	Source	0.00
Total Invoice Value (Inwords) : Seven H	lundred an	nd Sixt	y-Five	Only							Gran	d Total	765.00

FSSAI Licence No.: 11511001000637

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.