Billed To / Shipped To

ORIGINAL FOR RECIPIENT

JIGNA BIPIN SHAH [8709]

BILL OF SUPPLY

201/2, SHANKAR KRIPA, GR. FLOOR, OPP. SITARAM PRAKASH HIGH SCHOOL

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

WADALA WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820471373 []

GST No. : PAN No. :

Tax Invoice No: W0007165/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001									Date : 21)4-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SG	ST	Total Amt.
								Rate	Amt	Rate	Amt	
KURMURA 200G		19041020	0.400	Kg	100.00	0.00	40.00	0.00	0.00	0.00	0.00	40.0
LIJJAT 200g UDID		19059040	2.000	Pcs	56.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00
Salesman : VIRAKI BROTHERS	Order Total : 1,734.00	Total (2/10)					152.00		0.00		0.00	152.00
								7	Tax Collected at Source			
Total Invoice Value (Inwords) : One Hundred and Fifty-Two Only								Grand Total				152.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028