

Billed To / Shipped To

CASH - 1 [ 405 ]

.. MASJID WEST

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9898989898



GST No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0023450/2018-19			FSSAI Licence No. : Valid Up To :								Date : 31-07-2018		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINDHAV			25010020	10.000	Kg	27.00	0.00	270.00	0.00	0.00	0.00	0.00	270.00
Salesman : CASH COUNTER			Order Total : 1,341.00		Total ( 1/3 )			270.00		0.00		0.00	270.00
Total Invoice Value (Inwords) :Two Hundred and Seventy Only											Grand Total		270.00
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.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					