## Billed To / Shipped To JANTA STORE [ 415 ]

## ORIGINAL FOR RECIPIENT BILL OF SUPPLY

Station Road . KURLA WEST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9987092738 []

GST No.: 27ADLPG5554F1ZH

PAN No.: ADLPG5554F

Tax Invoice No: W0007342/2022-23		FSSAI Licence No.: Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
OREGANO		07129050	1.000	Kg	400.00	1.00	396.00	0.00	0.00	0.00	0.00	396.00
Salesman : DHAVAL SHASHIKANT SHAH	Total (1/4) 396.00							0.00		0.00	396.00	
OID OI III O III OI II OII OI II OI							-	Γax Colle	0.00			
Total Invoice Value (Inwords) : Three Hundred and Ninety-Six Only										Gra	396.00	

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

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.