

**ORIGINAL FOR RECIPIENT  
BILL OF SUPPLY**

## BILL OF SUPPLY

MUMBAI , MAHARASHTRA , STATE CODE : 27

**Shipped To**

Valid Up To :

SH NO-8, E.E.HEIGHTS, CTS NO.70/A, **JOGESHWARI WEST**

MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

Tax Invoice No : 0004829/2021-22							P.O No. :				Date : 04-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
KURMURA A	19041020	200g	3	34.40	2.00	101.13	0.00	0.00	0.00	0.00	101.13	43.00
POWA A	19041020	500g	3	30.40	2.00	89.37	0.00	0.00	0.00	0.00	89.37	38.00
POWA JADA	19041020	500g	3	28.00	2.00	82.32	0.00	0.00	0.00	0.00	82.32	35.00
Salesman : ASHISH GOPAL CHHANGANI	Total ( 3/20 )		9			272.82		0.00		0.00	272.82	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Two Hundred and Seventy-Three Only									Grand Total		273.00	
FSSAI Licence No. : 11517016000656 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					
IRN Number:			Ack Number: 0		Ack Date: 10/10/2014 00:00:00							

Billed To

WELLNESS FOREVER LIFESTYLE&amp; CHEMIST [ 5744 ]

SH NO-8, E.E.HEIGHTS, CTS NO.70/A, JOGESHWARI WEST  
MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No. : 27AAACW7565P1ZH

Shipped To

FSSAI No. :

Valid Up To :

WELLNESS FOREVER LIFESTYLE&amp; CHEMIST [ 5744 ]

SH NO-8, E.E.HEIGHTS, CTS NO.70/A, JOGESHWARI WEST  
MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No. : 27AAACW7565P1ZH

FSSAI No. :


Valid Up To :

Phone No. :

Tax Invoice No : 0004830/2021-22

P.O No. :

Date : 04-06-2021

Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP ROASTED	09096131	100g	3	35.56	2.00	104.55	2.50	2.62	2.50	2.62	109.78	56.00
BESAN	11061000	500g	3	53.33	2.00	156.78	2.50	3.92	2.50	3.92	164.62	70.00
CHANA MOSAMBI	07132000	500g	3	63.24	2.00	185.94	2.50	4.65	2.50	4.65	195.24	83.00
CHANA SMALL	07132000	500g	3	53.33	2.00	156.78	2.50	3.92	2.50	3.92	164.62	70.00
CHILLY BEDGI POWDER	09042211	100g	3	37.46	2.00	110.13	2.50	2.76	2.50	2.76	115.64	59.00
CHOWLA	07133100	500g	3	103.62	2.00	304.65	2.50	7.62	2.50	7.62	319.88	136.00
ELAYCHI	09083130	20g	3	61.59	2.00	181.08	2.50	4.52	2.50	4.52	190.13	97.00
MAKHANA	08029000	50g	3	66.67	2.00	196.02	2.50	4.90	2.50	4.90	205.82	105.00
MATH	07139010	500g	3	80.76	2.00	237.42	2.50	5.94	2.50	5.94	249.29	106.00
RAI	12075010	200g	3	30.48	2.00	89.61	2.50	2.24	2.50	2.24	94.09	48.00
RAJMA SHARMILI	07133300	500g	3	98.29	2.00	288.96	2.50	7.22	2.50	7.22	303.41	129.00
RAWA	11031110	500g	3	23.62	2.00	69.45	2.50	1.74	2.50	1.74	72.92	31.00
RICE KOLAM	10063090	1kg	3	73.14	2.00	215.04	2.50	5.38	2.50	5.38	225.79	96.00
SABUDANA	19030000	500g	3	38.10	2.00	112.02	2.50	2.80	2.50	2.80	117.62	50.00
SINGDANA	12021019	500g	3	83.05	2.00	244.17	2.50	6.10	2.50	6.10	256.38	109.00
SUGAR	17011490	1kg	3	44.57	2.00	131.04	2.50	3.28	2.50	3.28	137.59	52.00
UDIDDAL	07139010	500g	3	93.71	2.00	275.52	2.50	6.89	2.50	6.89	289.30	123.00
Salesman : ASHISH GOPAL CHHANGANI	Total ( 17/20 )		51			3,059.16		76.48		76.48	3,212.12	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Three Thousand Two Hundred and Twelve Only									Grand Total		3,212.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA,					
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be							BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,					
of the nature and quality which it/these purports/purport to be.							ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number:			Ack Date:						
			0			10/10/2014 00:00:00						

**DUPLICATE FOR TRANSPORTER  
BILL OF SUPPLY**

SH NO-8, E.E.HEIGHTS, CTS NO.70/A, **JOGESHWARI WEST**  
MUMBAI , MAHARASHTRA , STATE CODE : 27

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