ORIGINAL FOR RECIPIENT BILL OF SUPPLY

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 Valid Up To: 31-12-2023

Shipped To

RELIANCE RETAIL LIMITED [1429]

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

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.

AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000033/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MAKAI POWA	19041010	200g	5	20.00	5.00	5.00	18.00	90.00	0.00	0.00	0.00	0.00	90.0
Salesman : PINKESH RAMESH PAREKH	Total (1/4)	5					90.00		0.00		0.00	90.0
									Tax	Collect	ted at	Source	0.0
Total Invoice Value (Inwords) : Nine	ty Only										Gran	d Total	90.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ORIGINAL FOR RECIPIENT TAX INVOICE

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 Valid Up To: 31-12-2023

Shipped To

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 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No : 0000034/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA	12021011	500g	10	126.00	7.00	6.50	103.80	1038.00	2.50	25.95	2.50	25.95	1089.90
WAL	07130000	200g	8	37.00	7.00	6.50	30.48	243.84	2.50	6.10	2.50	6.10	256.03
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	18					1,281.84		32.04		32.04	1,345.93
	'								Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : One	Thousand T	hree I	Hundre	ed and Fo	orty-Six C	nly						d Total	1,346.00

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,

ORIGINAL FOR RECIPIENT TAX INVOICE

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 Valid Up To: 31-12-2023

Shipped To

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 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No : 0000035/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	50g	6	67.00	5.00	0.00	56.83	340.98	6.00	20.46	6.00	20.46	381.9
Salesman : PINKESH RAMESH PAREKH	Total (1/4)	6					340.98		20.46		20.46	381.9
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Thre	e Hundred a	ınd Ei	ghty-T	wo Only							Gran	d Total	382.00

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023

Shipped To

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 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

FSSAI Licence No.: 11517016000656

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I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

Tax Invoice No: 0000033/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	sc	ST	Total Amt.
									Rate	Amt	Rate	Amt	
MAKAI POWA	19041010	200g	5	20.00	5.00	5.00	18.00	90.00	0.00	0.00	0.00	0.00	90.0
Salesman : PINKESH RAMESH PAREKH	Total (1/4)	5					90.00		0.00		0.00	90.0
									Tax	Collect	ted at	Source	0.0
Total Invoice Value (Inwords) : Nine	ty Only										Gran	d Total	90.00

BANK NAME: UNION BANK OF INDIA,

ACCOUNT NUMBER: 315905040100028

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023

Shipped To

RELIANCE RETAIL LIMITED [1429]

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AMBEDKAR GARDEN, CHEMBUR

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023 Phone No.:

PAN No.: AABCR1718E

Tax Invoice No: 0000034/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA	12021011	500g	10	126.00	7.00	6.50	103.80	1038.00	2.50	25.95	2.50	25.95	1089.9
WAL	07130000	200g	8	37.00	7.00	6.50	30.48	243.84	2.50	6.10	2.50	6.10	256.03
										000:			
Salesman : PINKESH RAMESH PAREKH	Total (2/4)	18					1,281.84		32.04		32.04	1,345.93
									Tax	Collect			0.00
Total Invoice Value (Inwords): One	Thousand T	hree I	Hundre	ed and F	orty-Six C	Only					Gran	d Total	1,346.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Valid Up To: 31-12-2023

Shipped To

RELIANCE RETAIL LIMITED [1429]

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Tax Invoice No : 0000035/202	3-24						P.O N	0. :			Date	: 23-05	-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	50g	6	67.00	5.00	0.00	56.83	340.98	6.00	20.46	6.00	20.46	381.9
Salesman : PINKESH RAMESH PAREKH	Total (1/4)	6					340.98		20.46		20.46	381.9
									Tax	Collect	ed at	Source	0.00
Total Invoice Value (Inwords) : Thre	e Hundred a	ınd Ei	ghty-T	wo Only							Gran	d Total	382.00

FSSAI Licence No.: 11517016000656

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BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

TRIPLICATE FOR SUPPLIER BILL OF SUPPLY

RELIANCE RETAIL LIMITED [1429]

S.B.CHEMBUR, DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR AMBEDKAR GARDEN, ${\bf CHEMBUR}$

MUMBAI, MAHARASHTRA, STATE CODE: N/A

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PAN No.: AABCR1718E

19041010		Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	Se	ST	Total Amt.
19041010	200a											. Otal Allit.
19041010	200a							Rate	Amt	Rate	Amt	
	2009	5	20.00	5.00	5.00	18.00	90.00	0.00	0.00	0.00	0.00	90.00
-		_					22.5		0.00		0.25	
i otal (1/4)	5					90.00	T-:				90.00
. O I								тах	Collect			90.00
	Total (1/4		Only	Only	Only	Only	Only	Only	Tax ^y Only	Tax Collect	Only Tax Collected at S	Tax Collected at Source Only Grand Total

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TRIPLICATE FOR SUPPLIER TAX INVOICE

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Salesman : PINKESH RAMESH PAREKH	Total (2/4)	18					1,281.84		32.04		32.04	1,345.9
	·								Tax	Collect	ed at	Source	0.0
Total Invoice Value (Inwords) : One	Thousand T	hree l	Hundre	ed and Fo	orty-Six (nlv					Gran	d Total	1,346.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

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RELIANCE RETAIL LIMITED [1429]

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Total Invoice Value (Inwords) : Thre	e Hundred a	ınd Ei	ghty-T	wo Only							Gran	d Total	382.00

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,