## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## ORIGINAL FOR RECIPIENT BILL OF SUPPLY

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000021/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 24-04-2	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
AMLI A		08134010	2.000	Kg	200.00	0.00	400.00	0.00	0.00	400.00
Salesman : VIRAKI BROTHERS	Order Total : 400.00	Total (1/1	)				400.00		0.00	400.00
		Tax Collect						Collected	at Source	0.00
Total Invoice Value (Inwords) : Four Hundred Only								Grand Total		400.00

## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000021/2023-24		FSSAI Licence No.: Valid Up To: 12-04-20				2022			Date: 24-04-2023	
Particular		HSN No G	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
AMLI A		08134010	2.000	Kg	200.00	0.00	400.00	0.00	0.00	400.00
Salesman : VIRAKI BROTHERS	Order Total : 400.00	Total (1/1	)				400.00		0.00	400.00
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords) : Four Hundred Only								Grand Total		400.00