### **Billed To**

# TAX Credit Note

## **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

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No: CM00028/2023-24	Bill No : Date : 23	23-24	P.O No	). :	Date								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	ST	Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	50g	2.00	67.00	5.00	0.00	56.83	113.66	6.00	6.82	6.00	6.82	127.3
Salesman : Viraki Brothers	Total (1/4	)	2					113.66		6.82		6.82	127.:
									Tax	Collect	ed at S	Source	0.0
Total Invoice Value (Inwords) : One Hur	ndred and	Twen	ty-Sev	en Only						Grand Total			127.0

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these

### **Billed To**

# TAX Credit Note

## **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

**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 Phone No.:

Credit Memo No: CM00029/2023-24		Bill No : 0000034/2023-24 Date : 23-05-2023							Date	: 23-05-	23-05-2023		
Particular INGDANA	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA	12021011	500g	3.00	126.00	7.00	6.50	103.80	311.40	2.50	7.78	2.50	7.78	326.97
WAL	07130000	200g	4.00	37.00	7.00	6.50	30.48	121.92	2.50	3.05	2.50	3.05	128.02
Salesman : Viraki Brothers	Total (2/4	)	7					433.32		10.84		10.84	454.99
									Tax	Collect	ed at S	Source	0.00
Total Invoice Value (Inwords) : Four Hu	ndred and	Fifty-I	Five O	nlv							Grand	d Total	455.00

FSSAI Licence No. : 11511001000637

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.

### **Billed To**

# BILL OF SUPPLY Credit Note

## **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

**Shipped To** 

**RELIANCE RETAIL LIMITED [ 1429 ]** 

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

AMBEDKAR GARDEN, CHEMBUR

purports/purport to be.

MUMBAI, MAHARASHTRA, STATE CODE: N/A

GST No.: FSSAI No.: 11517007000419 Phone No.:

Credit Memo No : CM00030/2023-24	Bill No : Date : 23	0000 3-05-2	033/20 2023	23-24			P.O No	·.:	Date	: 23-05-	05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MAKAI POWA	19041010	200g	2.00	20.00	5.00	5.00	18.00	36.00	0.00	0.00	0.00	0.00	36.0	
Salesman : Viraki Brothers	Total (1/4	)	2					36.00		0.00		0.00	36.0	
									Tax	Collect	ed at S	Source	0.0	
Total Invoice Value (Inwords) : Thirty-Si	x Only										Grand	d Total	36.0	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these