ORIGINAL FOR RECIPIENT

DIMPLE GOSRANI [11018]

BILL OF SUPPLY

1501, 1502, ASTORIA BUILDING, RAHEJA GDN OPP. TIP TOP, LBS MARG, TEEN

is/are warranted to be of the nature and quality which it/these purports/purport to be.

HATH NAKA, THANE WEST

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9967468585 []

GST No. : PAN No. :

Tax Invoice No: W000372	ence No.	: Val	id Up To :	01-0	1-0001				-04-2022			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
AMLI A	LIA		0.500	Kg	190.00	0.00	95.00	0.00	0.00	0.00	0.00	95.0
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 1,615.00	Total (1/5	5)				95.00		0.00		0.00	95.00
			7	ax Colle	ected at	Source	0.00					
Total Invoice Value (Inwords		Grand Total				95.00						

ORIGINAL FOR RECIPIENT

DIMPLE GOSRANI [11018]

TAX INVOICE

1501, 1502, ASTORIA BUILDING, RAHEJA GDN OPP. TIP TOP, LBS MARG, TEEN HATH NAKA, **THANE WEST**

is/are warranted to be of the nature and quality which it/these purports/purport to be.

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9967468585 []

GST No. : PAN No. :

Tax Invoice No: W000372	FSSAI Lice	ence No.	: Vali	d Up To :	01-0	1-0001				Date: 11	-04-2022		
Particular		HSN No Qty	Qty	Pkg Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
CHILLY KASHMIRI POWDER 500g		09042211	0.500	Kg	610.00	0.00	305.00	2.50	7.63	2.50	7.63	320.2	
CHILLY PANDI POWDER		09042211	3.000	Kg	330.00	0.00	990.00	2.50	24.75	2.50	24.75	1,039.5	
METHI A		09109912	0.500	Kg	170.00	0.00	85.00	2.50	2.13	2.50	2.13	89.2	
RAIDAL		12075090	0.500	Kg	135.00	0.00	67.50	2.50	1.69	2.50	1.69	70.8	
o I DOLUTRICO													
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 1,615.00	Total (4/5	()				1,447.50		36.19		36.19	1,519.8	
											Tax Collected at Source		
Total Invoice Value (Inwords	ed and Twen	ty Only							Gra	and Total	1,520.00		

DUPLICATE FOR TRANSPORTER

DIMPLE GOSRANI [11018]

BILL OF SUPPLY

1501, 1502, ASTORIA BUILDING, RAHEJA GDN OPP. TIP TOP, LBS MARG, TEEN

is/are warranted to be of the nature and quality which it/these purports/purport to be.

HATH NAKA, THANE WEST

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9967468585 []

GST No. : PAN No. :

Tax Invoice No: W0003728/2022-23 FSSAI Licence No.: Valid Up To: 01-0						1-0001				Date : 11	04-2022	
Particular		HSN No Qty	Qty	Pkg R	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
AMLI A	I A		0.500	Kg	190.00	0.00	95.00	0.00	0.00	0.00	0.00	95.0
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 1,615.00	Total (1/5	5)				95.00		0.00		0.00	95.00
		7	Tax Collected at Source			0.0						
Total Invoice Value (Inwords							Grand Total				95.00	

DUPLICATE FOR TRANSPORTER

DIMPLE GOSRANI [11018]

TAX INVOICE

1501, 1502, ASTORIA BUILDING, RAHEJA GDN OPP. TIP TOP, LBS MARG, TEEN HATH NAKA, **THANE WEST**

is/are warranted to be of the nature and quality which it/these purports/purport to be.

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9967468585 []

GST No. :

Tax Invoice No: W0003729/2022-23		FSSAI Lice	ence No.	: Vali	id Up To :	01-0		Dat			ate: 11-04-2022	
Particular		HSN No	Qty	Pkg	Pkg Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
CHILLY KASHMIRI POWDER 500g CHILLY PANDI POWDER		09042211 09042211	0.500	Kg	610.00	0.00	305.00	2.50	7.63	2.50	7.63	320.2
			3.000	Kg	330.00	0.00	990.00	2.50	24.75	2.50	24.75	1,039.5
METHI A		09109912	0.500	Kg	170.00	0.00	85.00	2.50	2.13	2.50	2.13	89.2
RAIDAL		12075090	0.500	Kg	135.00	0.00	67.50	2.50	1.69	2.50	1.69	70.88
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 1,615.00	Total (4/5	()				1,447.50		36.19		36.19	1,519.8
										Tax Collected at Source		
Total Invoice Value (Inwords	s) : One Thousand Five Hundr	ed and Twen	ty Only							Gra	and Total	1,520.00