Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

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MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0007775/2	FSSAI Licence No.: Valid Up To:								Date: 19-07-2022			
Particular		HSN No Qty	Qty	Pkg Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
RICE KRISHNA KAMOD OLD		10063090	26.000	Kg	135.00	0.00	3,510.00	0.00	0.00	0.00	0.00	3,510.00
Salesman : CASH COUNTER												
MASJID	Order Total : 3,510.00	00 Total (1/1)			3,510.00		0.00		0.00	3,510.00		
								T	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords):	Three Thousand Five Hund	dred and Ten	Only							Gra	nd Total	3,510.00
FSSAI Licence No. : 115110010 is/are warranted to be of the na					in this inv		BANK NAME : IFSC CODE : U					