BILL OF SUPPLY
Credit Note

Billed To

SHREE SARASWATI STORES [3828]
Shop No. 2, Suraj Apts., H. F. Soc. Road, Opp. I. Y. College Ground, Mum. 400060,
JOGESHWARI EAST
MUMBAI , MAHARASHTRA , STATE CODE : 27
GST No. : 27ABRPC7144B1ZT FSSAI No. : 11515005000584

Shipped To

SHREE SARASWATI STORES [3828]
Shop No. 2, Suraj Apts., H. F. Soc. Road, Opp. I. Y. College Ground, Mum. 400060,
JOGESHWARI EAST
MUMBAI , MAHARASHTRA , STATE CODE : 27
GST No. : 27ABRPC7144B1ZT FSSAI No. : 11515005000584 Phone No. :

Credit Memo No : CM02405/2017-18	**Bill No : 0011727/2017-18 Date : 25-10-2017**					P.O No. :					**Date : 02-01-2018**	
Particular	**HSN No**	**Pkg**	**Qty**	**Rate**	**D%**	**Amount**	**CGST**		**SGST**		**Total Amt.**	**MRP**
							Rate	**Amt**	**Rate**	**Amt**		
JAGGERY	17011310	500g	**3**	41.60	0.00	124.80	0.00	0.00	0.00	0.00	124.80	52.00
Salesman : Viraki Brothers	Total (1/1)		**3**			124.80		0.00		0.00	124.80	
										Tax Collected at Source	0.00	
Total Invoice Value (Inwords) : One Hundred and Twenty-Five Only										**Grand Total**	**125.00**	

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.