Billed To

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

BURGEON HOLDINGS (2) [5878]

KUKUS MART, CASA GRANDE, NEXT TO MATULYA CENTRE, SENAPATI BAPAT

MARG, LOWER PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAMFB1055C1ZU

Shipped To FSSAI No.:

BURGEON HOLDINGS (2) [5878]

KUKUS MART, CASA GRANDE, NEXT TO MATULYA CENTRE, SENAPATI BAPAT

MARG, LOWER PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAMFB1055C1ZU FSSAI No.: Valid Up To: Phone No.:

Valid Up To:

Tax Invoice No: 0000480/2021-22					0. :	Date : 05-04-2021						
Particular	HSN No	Pkg	Qty	Rate	D% A	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA	19041020	500g	20	28.00	5.00	532.00	0.00	0.00	0.00	0.00	532.00	35.
TAMARIND	08134010	200g	20	52.00	5.00	988.00	0.00	0.00	0.00	0.00	988.00	78.
								0.00		0.00		
Salesman : AJAY VISHANJI MANEK	Total (2/2)	40			1,520.00		0.00		0.00	1,520.00	
							Tax	x Collec	ted at	Source	0.00	
Fotal Invoice Value (Inwords) : One T	housand Five Hu	undre	d and	Twenty (Only				Gra	nd Total	1,520.00	
SSAI Licence No. : 11517016000/ We hereby certify that food/foods of the nature and quality which it/tl	mentioned in				warra	inted to be	BRA	NCH : BH	IAT B	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596
IRN Number:			Ack N	lumber:		Ack Date:	ck Date: /5/2021 10:31:00					

Billed To

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

BURGEON HOLDINGS (2) [5878]

KUKUS MART, CASA GRANDE, NEXT TO MATULYA CENTRE, SENAPATI BAPAT

MARG, LOWER PAREL

 $\ensuremath{\mathsf{MUMBAI}}$, $\ensuremath{\mathsf{MAHARASHTRA}}$, $\ensuremath{\mathsf{STATE}}$ CODE : 27

GST No.: 27AAMFB1055C1ZU

Shipped To FSSAI No.:

Valid Up To:

BURGEON HOLDINGS (2) [5878]

KUKUS MART, CASA GRANDE, NEXT TO MATULYA CENTRE, SENAPATI BAPAT

MARG, LOWER PAREL

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAMFB1055C1ZU FSSAI No.: Valid Up To: Phone No.:

Tax Invoice No: 0000480/2021-22				P.O No.:							Date : 05-04-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA	19041020	500g	20	28.00	5.00	532.00	0.00	0.00	0.00	0.00	532.00	35.0
TAMARIND	08134010	200g	20	52.00	5.00	988.00	0.00	0.00	0.00	0.00	988.00	78.0
Salesman : AJAY VISHANJI MANEK	Total (2/2)	40			1,520.00		0.00		0.00	1,520.00	
					Tax (Source	0.00	
Total Invoice Value (Inwords) : One Thousand Five Hundred and Twenty Only							Grand Total 1,520.00					
FSSAI Licence No. : 1151701600 I/We hereby certify that food/food of the nature and quality which it/t	s mentioned in				warra	inted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number: 54ab8a31d4467071140dccaca8fa2cac410612056edbc2 5b8dbf89b2c394a198			Ack Number: A 122110760217972 4			Ack Date: 4/5/2021 1						