Billed To / Shipped To

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

FATEMA PAINTER [8410]

202, EZZY APARTMENT, NEXT TO CHAITYA TOWER, **MAZGAON** MUMBAI, MAHARASHTRA, STATE CODE: N/A

FSSAI Licence No.: 11511001000673, 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.

Phone No. : 9920021876 []

GST No. : PAN No. :

Tax Invoice No: W0007225/2022-23		FSSAI Licence No.: Valid Up To: 31-03-2025								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
JAGGERY BHILI		17011310	1.000	Kg	70.00	1.00	69.30	0.00	0.00	0.00	0.00	69.30
Salesman : MAHENDRA MADHAVJI PAWANI Order Total : 2,588.00 Total (1/13)					69.30		0.00		0.00	69.30		
Tax Co										ected at	Source	0.00
Total Invoice Value (Inwords) : Sixty-Nine Only									Grai	nd Total	69.00	

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028