Billed To

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

ANU ENTERPRISES [1389]

SHOP NO. 2/3, PAYAL CO.-OP HSG SOC, PLOT NO - 6, SECTOR 14

KOPARKHAIRNE

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAHPE0485A1Z7

Shipped To FSSAI No.11516015000137 Valid Up To:

ANU ENTERPRISES [1389]

SHOP NO. 2/3, PAYAL CO.-OP HSG SOC, PLOT NO - 6, SECTOR 14

KOPARKHAIRNE

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAHPE0485A1Z7 FSSAI No.: 11516015000137 Valid Up To: Phone No.:

| Tax Invoice No: 0012455/2021-22 | | | | | o. : | | Date : 02-09- | 2021 | | | | |
|--|-------------|------|-----------------------------------|------|-----------|---------------|-------------------|----------|--------|------------|---|---------|
| Particular | HSN No | Pkg | Qty | Rate | D% Amount | CGST | | SGST | | Total Amt. | MRP | |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| SANCHAR POWDER | 25010020 | 100g | 10 | 6.00 | 1.00 | 59.40 | 0.00 | 0.00 | 0.00 | 0.00 | 59.40 | 12.0 |
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| Salesman : VIJAY RAMCHANDRA VENUPURE | Total (1/1 |) | 10 | | | 59.40 | | 0.00 | | 0.00 | 59.40 | |
| | | | | | | Tax Collected | | | | | 0.00 | |
| Total Invoice Value (Inwords) : Fifty-Nine Only | | | | | | | Grand Total 59.00 | | | | | |
| FSSAI Licence No. : 1151701600065 We hereby certify that food/foods me of the nature and quality which it/thes | entioned in | | | | warra | inted to be | BRA | NCH : BH | HAT BA | ZAR,IFS | OF INDIA, C CODE : UBIN0 5040100028 | 531596, |
| IRN Number: 007be3538f332fecd94a41e4de29b739a16a813a682b2c2 323a39b6d05a1ed3c | | | Ack Number: Ack Date: 9/2/2021 09 | | | | 9:41:0 |):41:00 | | | | |

Billed To

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

ANU ENTERPRISES [1389]

SHOP NO. 2/3, PAYAL CO.-OP HSG SOC, PLOT NO - 6, SECTOR 14

KOPARKHAIRNE

NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No.: 27AAHPE0485A1Z7

Shipped To FSSAI No.11516015000137 Valid Up To:

ANU ENTERPRISES [1389]

SHOP NO. 2/3, PAYAL CO.-OP HSG SOC, PLOT NO - 6, SECTOR 14

KOPARKHAIRNE

NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AAHPE0485A1Z7 FSSAI No.: 11516015000137 Valid Up To: Phone No.:

| Tax Invoice No: 0012455/2021-22 | | | | | o. : | | | | | | Date : 02-09- | 2021 |
|--|-------------|------|---|------|-----------|-------------|-------------------|----------|-------------------------|------------|---|---------|
| Particular | HSN No | Pkg | Qty | Rate | D% Amount | CGST | | SGST | | Total Amt. | MRP | |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| SANCHAR POWDER | 25010020 | 100g | 10 | 6.00 | 1.00 | 59.40 | 0.00 | 0.00 | 0.00 | 0.00 | 59.40 | 12.0 |
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| Salesman : VIJAY RAMCHANDRA VENUPURE | Total (1/1 |) | 10 | | | 59.40 | | 0.00 | | 0.00 | 59.40 | |
| | | | | | Ta | | | | Tax Collected at Source | | | |
| Total Invoice Value (Inwords) : Fifty-Nine Only | | | | | | | Grand Total 59.00 | | | | | |
| FSSAI Licence No. : 1151701600065 We hereby certify that food/foods most fighther that the state of the state | entioned in | | | | warra | inted to be | BRA | NCH : BI | IAT BA | AZAR,IFS | OF INDIA, C CODE : UBIN0 5040100028 | 531596, |
| IRN Number: 007be3538f332fecd94a41e4de29b739a16a813a682b2c2 323a39b6d05a1ed3c | | | Ack Number: Ack Date: 122111547914293 9/2/2021 09 | | | | |):41:00 | | | | |