## Billed To / Shipped To

## **ORIGINAL FOR RECIPIENT**

## CHAITALI PARIKH [ 6611 ]

## **BILL OF SUPPLY**

78/12 KRISHNA VIHAR, R. A. KIDWAI MARG, 2ND FLOOR, ABOVE LIJJAT PAPAD,

is/are warranted to be of the nature and quality which it/these purports/purport to be.

**WADALA WEST** 

MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9969028796 []

GST No. : PAN No. :

| Tax Invoice No: W0007211/2022-23  Particular                                  |              | FSSAI Licence No.: Valid Up To: 01-01-0001 |                          |     |                          |          |                            |      | Date : 22-04            |                      |                      | -04-2022                   |      |
|---|--------------|--|--------------------------|-----|--------------------------|----------|----------------------------|------|-------------------------|----------------------|----------------------|----------------------------|------|
|   |              | HSN No                                     | Qty                      | Pkg | Rate                     | D%       | Amount                     | CGST |                         | SGST                 |                      | Total Amt.                 |      |
|   |              |  |                          |     |                          |          |                            | Rate | Amt                     | Rate                 | Amt                  |                            |      |
| OREGANO SANCHAR POWDER 100g WHEAT MP  |              | 07129050<br>25010020<br>10011010           | 0.100<br>0.200<br>60.000 | Kg  | 400.00<br>56.00<br>65.00 | 0.00     | 40.00<br>11.20<br>3,900.00 |      | 0.00                    | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 40.00<br>11.20<br>3,900.00 |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            | 0.00 |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
|   |              |  |                          |     |                          |          |                            |      |                         |                      |                      |                            |      |
| Salesman : MAHENDRA<br>MADHAVJI PAWANI  | Total (3/11) |  |                          |     |                          | 3,951.20 |                            | 0.00 |                         | 0.00                 | 3,951.20             |                            |      |
|   |              |  |                          |     |                          |          |                            |      | Tax Collected at Source |                      |                      | 0.00                       |      |
| Total Invoice Value (Inwords): Three Thousand Nine Hundred and Fifty-One Only |              |  |                          |     |                          |          |                            |      | Grand Total             |                      |                      | 3,951.00                   |      |

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028