

Billed To / Shipped To

LEENA SHAH [7323]

902, 9TH FLOOR, AEON AJMERA TOWER, A-WING (SOUTH WING) BHAKTI PARK,
NEAR IMAX CINEMA, **WADALA EAST**
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820122898



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0006819/2022-23			FSSAI Licence No. : Valid Up To : 01-01-0001								Date : 21-04-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKHANA A			08029000	0.250	Kg	1,100.00	0.00	275.00	0.00	0.00	0.00	0.00	275.00
POWA EXTRA 500g			19041020	2.000	Kg	59.00	0.00	118.00	0.00	0.00	0.00	0.00	118.00
POWA JADA 500g			19041020	0.500	Kg	55.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50