

**ORIGINAL FOR RECIPIENT  
BILL OF SUPPLY**

NEAR NEW VIVA COLLAGE ,Y K NAGAR ROAD , BOLINJ, PIN - 401303, **VIRAR WEST**

GST No. : 27AACCA8432H1ZQ

**AVENUE SUPERMARTS LTD [ 1567 ]**

**WEST**

THANE , MAHARASHTRA , STATE CODE : 27

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11512019000351 Valid Up To :

Phone No. :

Tax Invoice No : 0009117/2021-22						P.O No. : 4528095863					Date : 23-07-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY	17011310	500g	120	44.00	6.03	4962.00	0.00	0.00	0.00	0.00	4962.00	55.00
KURMURA R	19041020	200g	120	18.40	6.03	2074.80	0.00	0.00	0.00	0.00	2074.80	23.00
Salesman : BALKRISHNA GANGARAM GOVALE	Total ( 2/2 )		240			7,036.80		0.00		0.00	7,036.80	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Seven Thousand and Thirty-Seven Only									Grand Total		7,037.00	
FSSAI Licence No. : 11517016000656 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.							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
IRN Number: 4eeec45c35eddbb8e67f901bb1f4cdbf623a63a4d616db bee5c03fb7e72b5719				Ack Number: 122111305735887		Ack Date: 7/23/2021 16:50:00			<div></div>			

**DUPLICATE FOR TRANSPORTER  
BILL OF SUPPLY**

NEAR NEW VIVA COLLAGE ,Y K NAGAR ROAD , BOLINJ, PIN - 401303, **VIRAR WEST**

NEAR NEW VIVA COLLAGE ,Y K NAGAR ROAD , BOLINJ, PIN - 401303, **VIRAR WEST**

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