

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

SHOP NO. 4 & 5, WALLACE APARTMENT, SLEATER ROAD, OPP. GRANT ROAD
STATION, MUMBAI - 400007, **GRANT ROAD WEST**
MUMBAI, MAHARASHTRA . STATE CODE : 27

FSSAI No.21516006000005 Valid Up To :

SHOP NO. 4 & 5, WALLACE APARTMENT, SLEATER ROAD, OPP. GRANT ROAD
STATION, MUMBAI - 400007, **GRANT ROAD WEST**
MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No : 0018081/2017-18				P.O No. :							Date : 01-01-2018	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY	17011310	500g	5	38.40	0.00	192.00	0.00	0.00	0.00	0.00	192.00	48.00
KURMURA R	19041020	200g	10	17.60	0.00	176.00	0.00	0.00	0.00	0.00	176.00	22.00
POWA A	19041020	500g	5	28.80	0.00	144.00	0.00	0.00	0.00	0.00	144.00	36.00
POWA JADA	19041020	500g	10	27.20	0.00	272.00	0.00	0.00	0.00	0.00	272.00	34.00

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

SHOP NO. 4 & 5, WALLACE APARTMENT, SLEATER ROAD, OPP. GRANT ROAD
STATION, MUMBAI - 400007, **GRANT ROAD WEST**
MUMBAI, MAHARASHTRA . STATE CODE : 27

FSSAI No.21516006000005 Valid Up To :

ARM CHEMIST & PROVISIONS [5738]

SHOP NO. 4 & 5, WALLACE APARTMENT, SLEATER ROAD, OPP. GRANT ROAD
STATION, MUMBAI - 400007, **GRANT ROAD WEST**
MUMBAI, MAHARASHTRA, STATE CODE : 27

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POWA JADA	19041020	500g	10	27.20	0.00	272.00	0.00	0.00	0.00	0.00	272.00	34.00
Salesman : HARSHAD BABULAL JOSHI	Total (4/4)		30			784.00		0.00		0.00	784.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Seven Hundred and Eighty-Four Only									Grand Total		784.00	
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					