

Billed To / Shipped To

SHAH PREMCHAND KUMBHA [ 259 ]


SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9167192359,  
9022415344

GST No. : 27AADPH1569A1Z5

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0000414/2021-22			FSSAI Licence No. : 11517004000938 Valid Up To : 25-12-2022							Date : 01-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKHANA A			08029000	0.500	Kg	1,160.00	2.00	568.40	0.00	0.00	0.00	0.00	568.40
Salesman : PINKESH RAMESH PAREKH		Order Total : 7,250.00	Total ( 1/18 )					568.40		0.00		0.00	568.40
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Five Hundred and Sixty-Eight Only											Grand Total	568.00	
FSSAI Licence No. : 11511001000673, 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:  0a5b1d536e51eec76f63a168fafd8f986fe8067686dff2e57a3970d34e5d6582				Ack Number:  122110750794223				ACK Date:  4/2/2021 6:47:00 PM					

Billed To / Shipped To

SHAH PREMCHAND KUMBHA [ 259 ]

SHOP NO.6, RATAN MAI MAHAL, L.J.ROAD, MAHIM  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9167192359,  
9022415344

GST No. : 27AADPH1569A1Z5

DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

Tax Invoice No : W0000414/2021-22			FSSAI Licence No. : 11517004000938 Valid Up To : 25-12-2022							Date : 01-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKHANA A			08029000	0.500	Kg	1,160.00	2.00	568.40	0.00	0.00	0.00	0.00	568.40
Salesman : PINKESH RAMESH PAREKH		Order Total : 7,250.00	Total ( 1/18 )					568.40		0.00		0.00	568.40
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Five Hundred and Sixty-Eight Only											Grand Total	568.00	
FSSAI Licence No. : 11511001000673, 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:  0a5b1d536e51eec76f63a168fafd8f986fe8067686dff2e57a3970d34e5d6582				Ack Number:  122110750794223				ACK Date:  4/2/2021 6:47:00 PM			