

Billed To / Shipped To

AMRUTLAL TARACHAND [ 588 ]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0000021/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 24-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
AMLI A			08134010	2.000	Kg	200.00	0.00	400.00	0.00	0.00	400.00

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. . AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

Tax Invoice No : W0000021/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 24-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
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AMLI A			08134010	2.000	Kg	200.00	0.00	400.00	0.00	0.00	400.00