

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					
Ack Number:						ACK Date:							
0						10/10/2014 12:00:00 AM							

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DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

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