

Billed To / Shipped To

KETAN SANGHVI [2]

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820435663 [sdfs]

GST No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0000002/2021-22			FSSAI Licence No. : Valid Up To :								Date : 08-04-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JOWARI			10082011	10.000	Kg	40.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00

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[sdfs]

GST No. :

DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

Tax Invoice No : W0000002/2021-22			FSSAI Licence No. : Valid Up To :							Date : 08-04-2021			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JOWARI			10082011	10.000	Kg	40.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00