

Billed To / Shipped To

CHHEDA STORE [ 1616 ]

SHOP NO. 6, AGAR BAZAR MARKET, MUMBAI - 400028, DADAR WEST  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9223292694




GST No. : 27AAAF0737E1ZY

PAN No. : AAAF0737E

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0006162/2022-23			FSSAI Licence No. : 11516004000046 Valid Up To :							Date : 19-04-2022			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
GARLIC KASHMIRI			07032000	1.000	Kg	1,000.00	2.00	980.00	0.00	0.00	0.00	0.00	980.00
JAV			10031000	3.000	Kg	44.00	2.00	129.36	0.00	0.00	0.00	0.00	129.36
Salesman : ASHISH GOPAL CHHANGANI			Order Total : 4,964.00		Total ( 2/8 )			1,109.36		0.00		0.00	1,109.36
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand One Hundred and Nine Only											Grand Total		1,109.00
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:  8bdcf6610d3f50ebcba71fd5a4b23269b9d9aba11eecaa7ebb10bad1d2e3d844					Ack Number:  122212957549340			ACK Date:  4/19/2022 12:01:00					

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DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

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