

**ORIGINAL FOR RECIPIENT  
BILL OF SUPPLY**

GST No. : 27AAHPE0485A1Z7

NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

Tax Invoice No : 0012455/2021-22						P.O No. :				Date : 02-09-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SANCHAR POWDER	25010020	100g	10	6.00	1.00	59.40	0.00	0.00	0.00	0.00	59.40	12.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 1/1 )		10			59.40		0.00		0.00	59.40	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : Fifty-Nine Only									<b>Grand Total</b>		<b>59.00</b>	
FSSAI Licence No. : 11517016000656 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: 007be3538f332fec94a41e4de29b739a16a813a682b2c2323a39b6d05a1ed3c				Ack Number: 122111547914293		Ack Date: 9/2/2021 09:41:00				<div style="text-align: center;"></div>		

**DUPLICATE FOR TRANSPORTER  
BILL OF SUPPLY**

Phone No. :

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