ORIGINAL FOR RECIPIENT **BILL OF SUPPLY**

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006999/2021-2	22			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.00
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.00
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.0
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.00
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.0
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.00
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.00
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.0
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.00
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.0
Salaamaa : MANISH MIII II CHHEDA	Total (10/	71 \	95			2 227 24		0.00		0.00	2 227 24	
Salesman : MANISH MULJI CHHEDA	Total (10/	(1)	85			2,227.21					2,227.21	
							Та	x Collec			2.23	
Total Invoice Value (Inwords) : Two Th FSSAI Licence No. : 11517016000		undred	d and	Twenty-I	Nine C	only	RΔN	IK NAMF		nd Total	2,229.00 OF INDIA,	
I/We hereby certify that food/foods	e hereby certify that food/foods mentioned in this involue nature and quality which it/these purports/purport to						BRA	NCH : BH	HAT BA	AZAR,IFS	C CODE : UBINO 5040100028	531596,
IRN Number:			Ack N	Number		Ack Date: 10/10/2014	4 00:0	0:00		×		

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

IRN Number:

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0007000/2021-22	2			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.00
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.00
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.00
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.00
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.00
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.00
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.00
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.00
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.00
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.00
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.00
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.00
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.00
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.00
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.00
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.00
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.00
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.00
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.00
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.00
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.00
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.00
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.00
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	91			4,099.00		102.48		102.48	4,303.95	
							Ta	x Collec	ted at	Source	4.30	
Total Invoice Value (Inwords) : Four The	ousand Three	Hundr	ed an	d Eight (Only				Gran	nd Total	4,308.00	
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods of the nature and quality which it/the	nted to be	BRA	NCH : BH	IAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028)531596,					
5. a.o nataro ana quanty winomit it	cco parporto/	- G. PO							×			

Ack Number:

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Ack Date:

10/10/2014 00:00:00

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0007001/2021-22				P.O N	o. : 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.0
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.0
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.0
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.0
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.0
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.0
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.0
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.0
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.0
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.0
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.0
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.0
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.0
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.0
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.0
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.0
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.0
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.0
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	105			4,508.08		112.71		112.71	4,733.50	
								x Collec	ted at	Source	4.73	
Total Invoice Value (Inwords) : Four Thous	and Seven	Hund	red ar	nd Thirty	-Eight	Only			Gran	nd Total	4,738.00	
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these			warra	inted to be	BRA	NCH : BH	IAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	1531596,		
IRN Number:										×		

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10/10/2014 00:00:00

ORIGINAL FOR RECIPIENT TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0007002/2021-	22			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.0
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.0
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.0
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.00
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.00
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.00
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.00
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.00
VATANA SAFED (490012474)	07131000	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.0
WAL (490012476)	07139090	500g	1	86.10	6.50	80.50	2.50	2.02	2.50	2.02	84.53	113.00
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0
Salesman : MANISH MULJI CHHEDA	Total (11/	71)	31			1,835.34		45.88		45.88	1,927.10	
							Та	x Collec	ted at	Source	1.93	
Total Invoice Value (Inwords) : One T	housand Nine H	undre	d and	Twenty-	Nine (Only			Grai	nd Total	1,929.00	
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods of the nature and quality which it/tl			warra	inted to be	BRA	NCH : BH	HAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,		
IRN Number:	Ack N	Number	:	Ack Date: 10/10/2014	1 00:0	0:00		×				

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006999/2021-2	22			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.0
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.0
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.00
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.00
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.00
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.00
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.00
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.00
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.00
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.0
Salesman : MANISH MULJI CHHEDA	Total (10/	71)	85			2,227.21		0.00		0.00	2,227.21	
							Та	x Collec	ted at	Source	2.23	
Total Invoice Value (Inwords) : Two Tr	nousand Two Hu	undred	d and	Twenty-I	Nine C	nly			Grai	nd Total	2,229.00	
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods of the nature and quality which it/th	mentioned in				warra	inted to be	BRA	NCH : BI	HAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:		Number	:	Ack Date: 10/10/2014	1 00:0	0:00		×				

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0007000/2021-	22			P.O N	o. : 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.0
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.00
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.00
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.00
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.00
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.00
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.00
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.00
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.00
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.00
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.00
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.00
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.00
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.00
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.00
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.00
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.00
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.00
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.00
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.00
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.00
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.00
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.00
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.00
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	91			4,099.00		102.48		102.48	4,303.95	
							Та	x Collec	ted at	Source	4.30	
Total Invoice Value (Inwords) : Four T	housand Three	Hundr	ed and	d Eight (Only				Gran	d Total	4,308.00	
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods of the patture and quality which it/t	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,						

of the nature and quality which it/these purports/purport to be.

IRN Number: Ack Number: Ack Date: 0 10/10/2014 00:00:00

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0007001/2021-22				P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.00
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.00
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.00
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.00
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.00
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.00
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.00
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.00
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.00
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.00
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.00
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.00
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.00
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.00
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.00
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.00
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.00
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	105			4,508.08		112.71		112.71	4,733.50	
									ted at	Source	4.73	
Total Invoice Value (Inwords) : Four Thous	and Seven	Hund	red ar	d Thirty-	Eight	Only			Grai	nd Total	4,738.00	
	SSAI Licence No. : 11517016000656 We hereby certify that food/foods mentioned in this invite the nature and quality which it/these purports/purport								IAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:		Number	:	Ack Date: 10/10/2014	00:0	0:00		×				

DUPLICATE FOR TRANSPORTER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0007002/2021-	22			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.0
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.0
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.0
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.0
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.0
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.0
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.0
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.0
VATANA SAFED (490012474)	07131000										77.05	103.0
WAL (490012476)	07139090 500g 1 86.10 6.50 80.50 2.50 2.02 2.50 2.02									84.53	113.0	
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0
Salesman : MANISH MULJI CHHEDA	Total (11/	71)	31			1,835.34		45.88		45.88	1,927.10	
				_			Та	x Collec			1.93	
Total Invoice Value (Inwords): One T FSSAI Licence No.: 1151701600 I/We hereby certify that food/foods of the nature and quality which it/t	nvoice	e is/are			BRA	NCH : BH	: UNIO	ZAR,IFS	1,929.00 OF INDIA, C CODE : UBINO 040100028)531596,		
tne nature and quality which livthese purports/purp				Number	:	Ack Date: 10/10/2014		0:00	[×		

TRIPLICATE FOR SUPPLIER BILL OF SUPPLY

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006999/2021-	22			P.O N	o.: 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	so	SST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY (490012484)	17011310	500g	4	44.00	6.50	164.56	0.00	0.00	0.00	0.00	164.56	55.0
KURMURA A (490012487)	19041020	200g	19	34.40	6.50	611.04	0.00	0.00	0.00	0.00	611.04	43.0
KURMURA R (490012488)	19041020	200g	5	18.40	6.50	86.00	0.00	0.00	0.00	0.00	86.00	23.0
MAKAI POWA (491092525)	19041010	200g	7	16.00	6.50	104.72	0.00	0.00	0.00	0.00	104.72	20.0
POWA A (490694581)	19041020	500g	2	30.40	6.50	56.84	0.00	0.00	0.00	0.00	56.84	38.0
POWA JADA (490012493)	19041020	500g	38	28.00	6.50	994.84	0.00	0.00	0.00	0.00	994.84	35.0
POWA SUGANDHI (490012494)	19041020	500g	1	44.00	6.50	41.14	0.00	0.00	0.00	0.00	41.14	55.0
SANCHAR POWDER (491092527)	25010020	100g	4	6.00	4.50	22.92	0.00	0.00	0.00	0.00	22.92	12.0
SINDHAV POWDER (491092529)	25010020	100g	2	7.00	4.50	13.36	0.00	0.00	0.00	0.00	13.36	14.0
TAMARIND (490010820)	08134010	200g	3	46.00	4.50	131.79	0.00	0.00	0.00	0.00	131.79	69.0
Salesman : MANISH MULJI CHHEDA	Total (10/	71)	85			2,227.21		0.00		0.00	2,227.21	
						Ta	x Collec	ted at	Source	2.23		
Total Invoice Value (Inwords) : Two T	housand Two Hu	ındred	d and	Twenty-I	Vine O	nly			Gran	d Total	2,229.00	
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods of the nature and quality which it/tl				warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 040100028	531596,	
IRN Number:						Ack Date: 10/10/2014	00:00	0:00		×		

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

IRN Number:

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP FSSAI No.: 11519014000062 Valid Up To: 21-01-2024 Phone No.:

Tax Invoice No: 0007000/2021-	22			P.O N	o. : 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALSHI (491092528)	12040010	100g	1	15.87	4.50	15.16	2.50	0.38	2.50	0.38	15.92	25.0
AMCHUR POWDER (491092526)	11063030	100g	7	40.00	4.50	267.40	2.50	6.68	2.50	6.68	280.77	63.0
BADISHOP (490010783)	09096131	100g	1	33.65	4.50	32.14	2.50	0.80	2.50	0.80	33.75	53.0
BADISHOP ROASTED (490010785)	09096131	100g	1	35.56	4.50	33.96	2.50	0.85	2.50	0.85	35.66	56.0
BAJRI FLOUR (490012441)	10082029	500g	4	28.19	6.50	105.44	2.50	2.64	2.50	2.64	110.71	37.0
BESAN (490012442)	11061000	500g	6	53.33	6.50	299.16	2.50	7.48	2.50	7.48	314.12	70.0
CASSIA BARK (TAJ) (490010818)	09061010	50g	4	26.67	4.50	101.88	2.50	2.54	2.50	2.54	106.97	42.0
CHANA GREEN (490012454)	07132000	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.0
CHANA KABULI SMALL (490012459)	07132000	500g	4	80.76	6.50	302.04	2.50	7.55	2.50	7.55	317.14	106.0
CHANA SMALL (490012457)	07132000	500g	2	53.33	6.50	99.72	2.50	2.50	2.50	2.50	104.71	70.0
CHILLY BEDGI (490010791)	09042110	100g	4	59.69	4.50	228.00	2.50	5.70	2.50	5.70	239.40	94.0
CHILLY KASHMIRI (490010793)	09042110	100g	1	64.77	4.50	61.86	2.50	1.54	2.50	1.54	64.95	102.0
CHILLY PANDI (490010794)	09042110	100g	2	38.10	4.50	72.78	2.50	1.82	2.50	1.82	76.42	60.0
CHOWLA SMALL (490012461)	07133100	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.0
DALIA (490012481)	21069091	200g	2	28.57	6.50	53.42	2.50	1.34	2.50	1.34	56.09	45.0
DHANA (490010796)	09092190	100g	1	27.94	4.50	26.68	2.50	0.66	2.50	0.66	28.01	44.0
DHANADAL (490010795)	09092190	100g	1	28.57	6.50	26.71	2.50	0.67	2.50	0.67	28.05	45.0
ELAYCHI (490010798)	09083130	10g	5	31.75	4.50	151.60	2.50	3.79	2.50	3.79	159.18	50.0
IDLIRAWA (490012482)	10064000	500g	3	22.10	6.50	61.98	2.50	1.55	2.50	1.55	65.08	29.0
JEERA (490010804)	09093129	100g	1	30.48	4.50	29.11	2.50	0.73	2.50	0.73	30.57	48.0
JOWARI FLOUR (490012443)	10082019	500g	9	33.52	6.50	282.06	2.50	7.05	2.50	7.05	296.16	44.0
KHASKHAS (490010806)	12079100	50g	1	121.91	4.50	116.42	2.50	2.91	2.50	2.91	122.24	192.0
KHOBRA (490675848)	12030000	200g	18	78.48	6.50	1320.84	2.50	33.02	2.50	33.02	1386.88	103.0
LAPSI M (490012490)	11031110	500g	9	26.67	6.50	224.46	2.50	5.61	2.50	5.61	235.68	35.0
LAVANG (490010807)	09071030	10g	2	12.06	4.50	23.04	2.50	0.58	2.50	0.58	24.19	19.0
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	91			4,099.00		102.48		102.48	4,303.95	
		Та	x Collec	ted at	Source	4.30						
Total Invoice Value (Inwords) : Four T	housand Three	Hundr	ed an	d Eight (Only				Gran	nd Total	4,308.00	
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods of the nature and quality which it/tl	warra	inted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,				

Ack Number:

0

Ack Date:

10/10/2014 00:00:00

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TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0007001/2021-22				P.O N	o.: 4	05056444	9				Date : 30-06-	·2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
LAVANG (490088561)	09071030	20g	7	22.86	4.50	152.81	2.50	3.82	2.50	3.82	160.45	36.00
MAKAI FLOUR (490012444)	11022000	500g	7	28.19	6.50	184.52	2.50	4.62	2.50	4.62	193.75	37.00
MASUR (490694584)	07134000	500g	5	65.52	6.50	306.30	2.50	7.66	2.50	7.66	321.61	86.00
MASURDAL (490012462)	07134000	500g	3	63.24	6.50	177.39	2.50	4.44	2.50	4.44	186.26	83.00
MATH (490012463)	07139010	500g	1	80.76	6.50	75.51	2.50	1.89	2.50	1.89	79.29	106.00
METHI (490010810)	09109912	100g	5	15.87	4.50	75.80	2.50	1.90	2.50	1.90	79.59	25.00
MIRI (490010812)	09041140	50g	4	40.00	4.50	152.80	2.50	3.82	2.50	3.82	160.44	63.00
MIRI (490010811)	09041140	100g	1	78.73	4.50	75.19	2.50	1.88	2.50	1.88	78.95	124.00
MOONG (490012464)	07139010	500g	6	93.71	6.50	525.72	2.50	13.14	2.50	13.14	552.01	123.00
NACHANI FLOUR (490012445)	10082039	500g	5	31.24	6.50	146.05	2.50	3.65	2.50	3.65	153.35	41.00
POPCORN (490694580)	10051000	500g	6	68.57	6.50	384.66	2.50	9.62	2.50	9.62	403.89	90.00
RAI (490010814)	12075010	200g	2	30.48	4.50	58.22	2.50	1.46	2.50	1.46	61.13	48.00
RAI (490010813)	12075010	100g	2	15.87	4.50	30.32	2.50	0.76	2.50	0.76	31.84	25.00
RAJGIRA FLOUR (490867287)	10089090	500g	7	63.24	6.50	413.91	2.50	10.35	2.50	10.35	434.61	83.00
RAJMA KASHMIRI (490012465)	07133300	500g	1	83.05	6.50	77.65	2.50	1.94	2.50	1.94	81.53	109.00
RAJMA PINK (490012466)	07133300	500g	1	96.00	6.50	89.76	2.50	2.24	2.50	2.24	94.25	126.00
RAJMA SHARMILI (490012467)	07133300	500g	5	98.29	6.50	459.50	2.50	11.49	2.50	11.49	482.48	129.00
RAWA (490010816)	11031110	500g	7	23.62	6.50	154.56	2.50	3.86	2.50	3.86	162.29	31.00
RAWA (490010815)	11031110	1kg	5	46.48	6.50	217.30	2.50	5.44	2.50	5.44	228.17	61.00
REFINED WHEAT FLOUR -MAIDA (490010809)	11010000	500g	5	21.33	6.50	99.70	2.50	2.50	2.50	2.50	104.69	28.00
REFINED WHEAT FLOUR -MAIDA (490010808)	11010000	1kg	1	41.14	6.50	38.47	2.50	0.96	2.50	0.96	40.39	54.00
RICE FLOUR (490012446)	11023000	500g	2	25.14	6.50	47.02	2.50	1.18	2.50	1.18	49.37	33.00
SABJA (490087894)	12119092	100g	2	38.73	4.50	73.98	2.50	1.85	2.50	1.85	77.68	61.00
SABUDANA (490012496)	19030000	500g	13	38.10	6.50	463.06	2.50	11.58	2.50	11.58	486.21	50.00
SHAJIRA (490010817)	09096131	20g	2	14.60	4.50	27.88	2.50	0.70	2.50	0.70	29.27	23.00
Salesman : MANISH MULJI CHHEDA	Total (25/	71)	105			4,508.08		112.71		112.71	4,733.50	
	<u>'</u>								ted at	Source	4.73	
Total Invoice Value (Inwords) : Four Thous	and Seven	Hund	red ar	nd Thirty-	Eight	Only			Grai	nd Total	4,738.00	
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods me	SSAI Licence No. : 11517016000656 We hereby certify that food/foods mentioned in this invite the nature and quality which it/these purports/purport								IAT BA	AZAR,IFS	OF INDIA, C CODE : UBINO 5040100028)531596,
IRN Number:		Number	:	Ack Date: 10/10/2014		0:00		×				

TRIPLICATE FOR SUPPLIER TAX INVOICE

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

KALWA

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AABCR1718E1ZP

Shipped To FSSAI No.11519014000062 Valid Up To: 21-01-2024

RELIANCE RETAIL LIMITED [5860]

PRASIK ESTATE GUT NO.141, HISSA NO 1P & 3 P,KALWA VILLAGE THANE

THANE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0007002/2021-2	22			P.O N	o. : 4	05056444	9				Date : 30-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SHINGODA FLOUR (490867288)	11063020	500g	4	193.52	6.50	723.76	2.50	18.10	2.50	18.10	759.95	254.0
SINGDANA (490012497)	12021019	500g	2	83.05	6.50	155.30	2.50	3.88	2.50	3.88	163.06	109.0
SUGAR BURA (490626700)	17011490	500g	1	28.19	6.50	26.36	2.50	0.66	2.50	0.66	27.68	37.0
SUNTH (490081740)	09101120	50g	4	27.94	4.50	106.72	2.50	2.67	2.50	2.67	112.06	44.0
SUNTH POWDER (490857507)	09101210	100g	2	34.29	4.50	65.50	2.50	1.64	2.50	1.64	68.77	54.0
TAJPATTA (490010819)	09104010	50g	8	10.79	4.50	82.40	2.50	2.06	2.50	2.06	86.52	17.0
UDIDDAL (490012472)	07139010	500g	2	93.71	6.50	175.24	2.50	4.38	2.50	4.38	184.00	123.0
VATANA BLACK (490012473)	07131000	500g	5	53.33	6.50	249.30	2.50	6.23	2.50	6.23	261.76	70.0
VATANA SAFED (490012474)	07131000	500g	1	78.48	6.50	73.38	2.50	1.84	2.50	1.84	77.05	103.0
WAL (490012476)	07139090	500g	1	86.10	6.50	80.50	2.50	2.02	2.50	2.02	84.53	113.0
WAL KADWA (490012478)	07139090	500g	1	103.62	6.50	96.88	2.50	2.42	2.50	2.42	101.72	136.0
Salesman : MANISH MULJI CHHEDA	Total (11/	71)	31			1,835.34		45.88		45.88	1,927.10	
		,				,,,,,,	То	v Callaa	40d 04	Cauraa		
T	ce Value (Inwords) : One Thousand Nine Hundred an						ıa	x Collec			1.93	
· · · · · · · · · · · · · · · · · · ·		unare	a and	i wenty-	ivine (nıy	DAN	IV NIABAT		nd Total		
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods of the nature and quality which it/the			warra	inted to be	BRA	NCH : BI	HAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,		
IRN Number:		Number	:	Ack Date: 10/10/2014	L 00-0	0.00		×				