ORIGINAL FOR RECIPIENT BILL OF SUPPLY

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX

Shipped To FSSAI No.2019053117504481/Qalid Up To: 20-09-2019

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX FSSAI No.: 201905311750448 Maid Up To: 20-09-2019 Phone No.:

Tax Invoice No: 0002885/2021-22		P.O N	0. : 1	1053428					Date: 08-05-2021			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	CGST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY	17011310	500g	510	44.00	2.50	21879.00	0.00	0.00	0.00	0.00	21879.00	55.0
POWA JADA	19041020	500g	1000	28.00	2.50	27300.00	0.00	0.00	0.00	0.00	27300.00	35.0
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (2/1	1)	1510			49,179.00		0.00		0.00	49,179.00	
OFFICE							Ta	x Collec	cted at Source		49.18	
Total Invoice Value (Inwords) : Forty-Nine Thousand Two Hundre					ventv-	Eight Onlv			Grand Total 49,228.00			
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods nof the nature and quality which it/the	56 nentioned in	this i	nvoice	e is/are	-		BRA	NCH : BI	: UNIO	N BANK ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:			Ack N	Number:		Ack Date: 5/8/2021 09:24:00						

ORIGINAL FOR RECIPIENT TAX INVOICE

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX

Shipped To FSSAI No. 2019053117504481/Valid Up To: 20-09-2019

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

387d8ced28063455ae24fc60d5f817e1e20ecff8b757ceec

IRN Number:

4912374aca0e06da

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX FSSAI No.: 20190531175044810alid Up To: 20-09-2019 Phone No.:

×

Tax Invoice No: 0002886/2021-22	P.O N	o. : 1	Date: 08-05-2021									
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
DALIA	21069091	500g	160	68.57	2.50	10697.60	2.50	267.44	2.50	267.44	11232.48	108.0
JEERA	09093129	100g	420	31.75	2.50	13003.20	2.50	325.08	2.50	325.08	13653.36	50.0
KHOBRA	12030000	200g	430	78.48	2.50	32903.60	2.50	822.59	2.50	822.59	34548.78	103.0
LAPSI SMALL	11031110	500g	910	26.67	2.50	23660.00	2.50	591.50	2.50	591.50	24843.00	35.0
RAWA	11031110	500g	1580	23.62	2.50	36387.40	2.50	909.68	2.50	909.68	38206.77	31.0
REFINED WHEAT FLOUR -MAIDA	11010000	500g	610	21.33	2.50	12688.00	2.50	317.20	2.50	317.20	13322.40	28.0
SABUDANA	19030000	500g	600	38.10	2.50	22290.00	2.50	557.25	2.50	557.25	23404.50	50.0
SINGDANA	12021019	500g	40	83.05	2.50	3238.80	2.50	80.97	2.50	80.97	3400.74	109.0
UDID	07139010	500g	10	86.10	2.50	839.50	2.50	20.99	2.50	20.99	881.48	113.0
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (9/1	1)	4760			155,708.10		3,892.70		3,892.70	163,493.51	
							Ta	x Collec	ted at	Source	163.49	
Total Invoice Value (Inwords) : One Lak	hs Sixty-Three	: Thou	ısand	Six Hun	dred a	nd Fifty-Se	ven Oı	nly	Gra	nd Total	163,657.00	
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods nof the nature and quality which it/the	56 nentioned in	this i	nvoice	e is/are			BAN	K NAME NCH : BI	: UNIC	N BANK AZAR,IFS	OF INDIA, C CODE : UBIN0 040100028	531596,

Ack Number:

Ack Date:

122110930420616 5/8/2021 09:24:00

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX

Shipped To FSSAI No.2019053117504481/Qalid Up To: 20-09-2019

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX FSSAI No.: 201905311750448 Mailid Up To: 20-09-2019 Phone No.:

Tax Invoice No: 0002885/2021-22	P.O N	o. : 1		Date: 08-05-2021								
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
JAGGERY	17011310	500g	510	44.00	2.50	21879.00	0.00	0.00	0.00	0.00	21879.00	55.
POWA JADA	19041020	500g	1000	28.00	2.50	27300.00	0.00	0.00	0.00	0.00	27300.00	35.
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (2/1	1)	1510			49,179.00		0.00		0.00	49,179.00	
							Та	x Collec	ted at	Source	49.18	
Гotal Invoice Value (Inwords) : Forty-Nir	undre							nd Total	49,228.00			
FSSAI Licence No.: 115170160006 We hereby certify that food/foods not the nature and quality which it/the	56 nentioned in	this i	nvoice	e is/are			BRA	ANCH : BH	: UNIC	N BANK AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:						Ack Date: 5/8/2021 0	9:24:	00		×		

DUPLICATE FOR TRANSPORTER TAX INVOICE

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX

Shipped To FSSAI No. 2019053117504481/2 alid Up To: 20-09-2019

HANDS ON TRADE PRIVATE LIMITED [5913]

SUPER STORE MUMBAI M2 (HOT), SAIDHAM A WAREHOUSE, GALA NO 1 TO 8,

DOHALE, BHIWANDI (PADGHA)

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AADCH7038R1ZX FSSAI No.: 20190531175044810alid Up To: 20-09-2019 Phone No.:

ax Invoice No: 0002886/2021-22		P.O N	o. : 1	Date: 08-05-2021								
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALIA	21069091	500g	160	68.57	2.50	10697.60	2.50	267.44	2.50	267.44	11232.48	108.0
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ABUDANA	19030000	500g	600	38.10	2.50	22290.00	2.50	557.25	2.50	557.25	23404.50	50.0
INGDANA	12021019	500g	40	83.05	2.50	3238.80	2.50	80.97	2.50	80.97	3400.74	109.0
DID	07139010	500g	10	86.10	2.50	839.50	2.50	20.99	2.50	20.99	881.48	113.0
alesman : SUDHAKAR HARISHCHANDRA HANEKAR	Total (9/1	1)	4760			155,708.10		3,892.70		3,892.70	163,493.51	
							Та	x Collec	ted at	Source	163.49	
Total Invoice Value (Inwords): One Lakhs Sixty-Three Thousand Six Hundred and Fifty-Seven Only										nd Total	163,657.00	

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be

ACCOUNT NUMBER: 315905040100028

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

IRN Number: 387d8ced28063455ae24fc60d5f817e1e20ecff8b757ceec 4912374aca0e06da

Ack Number: 122110930420616 5/8/2021 09:24:00

Ack Date: