# ORIGINAL FOR RECIPIENT BILL OF SUPPLY

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W0000002/2021-22 FSSAI Licence No.: Valid Up To:										I	Date : 08	-04-2021
Pa	HSN No	Qty	Pkg Rate	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
Salesman : GOODS ACCOUNTS	Order Total : 27,707.00	Total (1/6	S)				400.00		0.00		0.00	400.00
									Tax Colle	ected at	Source	4.00
Total Invoice Value (Inwore	ds) : Four Hundred and Four On	у								Gra	nd Total	404.00
FSSAI Licence No. : 11517 is/are warranted to be of the	1001000673, I/We hereby certify ne nature and quality which it/the	that food/fo se purports/	ods men purport t	itioned o be.	in this inv	oice	BANK NAME : IFSC CODE : U	UNION I BIN0531	BANK OF IN 596, ACCO	IDIA, BRA UNT NUN	ANCH : BHA	AT BAZAR, 905040100028

# ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W00000	FSSAI Licence No.: Valid Up To:									Date: 08-04-2021		
Pa	rticular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST SGST				Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
BADISHOP M		09096131	20.000	Kg	210.00	0.00	4,200.00	2.50	105.00	2.50	105.00	4,410.00
BESAN 200g		11061000	50.000	Kg	75.00	0.00	3,750.00	2.50	93.75	2.50	93.75	3,937.50
RAI M		12075010	10.000	Kg	80.00	0.00	800.00	2.50	20.00	2.50	20.00	840.00
Salesman : GOODS ACCOUNTS	Order Total : 27,707.00	Total (4/6	6)				14,545.00		363.62		363.62	15,272.25
									Tax Colle	ected a	t Source	152.72
Total Invoice Value (Inword	ds) : Fifteen Thousand Four Hun	dred and Tv	venty-Fiv	e Only	,					Gra	nd Total	15,425.00
	001000673, I/We hereby certify e nature and quality which it/the				in this inv		BANK NAME : IFSC CODE : U					

# ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W000000	4/2021-22	FSSAI Licence No.: Valid Up To:									Date: 08-04-202		
Part	HSN No	Qty	Pkg Rate	D%	Amount	CGST		SGST		Total Amt.			
								Rate	Amt	Rate	Amt		
BADAM SALTED A		20081920	10.000	Kg	1,050.00	0.00	10,500.00	6.00	630.00	6.00	630.00	11,760.00	
Salesman : GOODS ACCOUNTS	Order Total : 27,707.00	Total (1/6	5)				10,500.00		630.00		630.00	11,760.00	
	·								Tax Colle	ected a	t Source	117.60	
Total Invoice Value (Inwords	s) : Eleven Thousand Eight Hur	ndred and S	eventy-E	ight Or	nly					Gra	and Total	11,878.00	
	01000673, I/We hereby certify nature and quality which it/the				in this inv	oice	BANK NAME : IFSC CODE : U						

# DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W0000002/2021-22 FSSAI Licence No.: Valid Up To:								Date : 08	-04-2021			
Par	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
Salesman : GOODS ACCOUNTS	Order Total : 27,707.00	Total (1/6	S)				400.00		0.00		0.00	400.00
									Tax Colle	ected a	t Source	4.00
Total Invoice Value (Inwords	s) : Four Hundred and Four On	ly								Gra	nd Total	404.00
	001000673, I/We hereby certify nature and quality which it/the				in this inv		BANK NAME : IFSC CODE : U					

# DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W000000	FSSAI Licence No. : Valid Up To :									Date : 08-04-2		
Par	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	С	GST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
BADISHOP M		09096131	20.000	Kg	210.00	0.00	4,200.00	2.50	105.00	2.50	105.00	4,410.00
BESAN 200g	BESAN 200g		50.000	Kg	75.00	0.00	3,750.00	2.50	93.75	2.50	93.75	3,937.50
RAI M		12075010	10.000	Kg	80.00	0.00	800.00	2.50	20.00	2.50	20.00	840.00
Salesman : GOODS	Ondon Total - 27 707 00	Total / 4/6					44.545.00		202.02		202.00	45.070.05
ACCOUNTS	Order Total : 27,707.00	Total (4/6	) 				14,545.00		363.62	4 1 -	363.62	15,272.25
T	\ F''\ T		, =						Tax Colle			152.72
,	s) : Fifteen Thousand Four Hun										and Total	15,425.00
	001000673, I/We hereby certify nature and quality which it/the				in this inv		BANK NAME : IFSC CODE : U					

# DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9820435663 [sdfsd]

Tax Invoice No: W00000	004/2021-22	FSSAI Licence No.: Valid Up To:									Date : 08	-04-2021
Pa	HSN No	Qty	Pkg Rate	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
BADAM SALTED A		20081920	10.000	Kg	(g 1,050.00	0.00	10,500.00	6.00	630.00	6.00	630.00	11,760.0
00000												
Salesman : GOODS ACCOUNTS	Order Total : 27,707.00	Total ( 1/6	; )				10,500.00		630.00		630.00	11,760.00
									Tax Colle	ected at	Source	117.60
Total Invoice Value (Inwords): Eleven Thousand Eight Hundred and Seventy-Eight Only									Gra	nd Total	11,878.00	