

Billed To / Shipped To

V. M. ENTERPRISES [6004]

101/102, GREEN HIGHTS, V.B. ROAD, KANDERPADA, MUMBAI-400068 DAHISAR

WEST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9821143299




GST No. : 27AFMPB4787J1ZZ

PAN No. : AFMPB4787J

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0002652/2022-23			FSSAI Licence No. : Valid Up To :							Date : 08-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
RICE BASMATI NEW		10063020	2.000	Kg	159.50	0.00	319.00	0.00	0.00	0.00	0.00	319.00
RICE KOLAM NEW AA		10063090	50.000	Kg	70.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Salesman : VIRAKI BROTHERS		Order Total : 3,819.00	Total (2/2)				3,819.00		0.00		0.00	3,819.00
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Nineteen Only										Grand Total	3,819.00	
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: 4fa9a38342072f1c41b2fd09610c2fe7b1572c5603464aedfa879f8a54784854			Ack Number: 122212874658374				ACK Date: 4/8/2022 11:24:00					

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DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

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