Billed To / Shipped To

ORIGINAL FOR RECIPIENT

MAYUR M. GALA [10903]

BILL OF SUPPLY

301, D-WING, PARAS NIKETAN, 4TH ROAD, CHHEDA NAGAR, OPP. AMRUT

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

GRAIN STORE, CHEMBUR

 ${\sf MUMBAI}\,, {\sf MAHARASHTRA},\, {\sf STATE}\,\, {\sf CODE}\,: {\sf N/A}$

Phone No. : 8779181005 []

GST No. : PAN No. :

Tax Invoice No: W0007395/2022-23 Particular		FSSAI Licence No.: Valid Up To: 01-01-0001						Date : 22-0			04-2022	
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
MAKHANA A		08029000	0.200	Kg	1,100.00	0.00	220.00	0.00	0.00	0.00	0.00	220.0
POWA EXTRA 500g		19041020	0.500	Kg	59.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
POWA JADA 500g		19041020	0.500	Kg	55.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
SINDHAV POWDER 500g		25010020	2.000	Kg	48.00	0.00	96.00	0.00	0.00	0.00	0.00	96.00
Salesman : ROHITBHAI SUNDARJIBHAI GADA							373.00		0.00		0.00	373.0
									ax Colle	0.00		
Total Invoice Value (Inwords): Three Hundred and Seventy-Three Only								Grand Total				373.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028