

Billed To / Shipped To

ARIHANT TRADERS [ 8431 ]

KALPTARU SOCIETY, NO. 17, SHOP NO. D-6, OPP. MARRYS SCHOOL, MHADA

COLONY, **ANDHERI WEST**

MUMBAI, MAHARASHTRA, STATE CODE : 27

Phone No. : 9324899993



GST No. : 27AABPG4629E1Z1

**ORIGINAL FOR RECIPIENT**

**BILL OF SUPPLY**

<b>Tax Invoice No : W0005450/2021-22</b>			FSSAI Licence No. : 11517006000588 Valid Up To : 26-10-2022						Date : 12-04-2021			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
KUTILOT		99140000	50.000	Kg	120.00	1.00	5,940.00	0.00	0.00	0.00	0.00	5,940.00
Salesman : VIRAKI BROTHERS		<b>Order Total : 5,940.00</b>		Total ( 1/1 )			5,940.00		0.00		0.00	5,940.00
								<b>Tax Collected at Source</b>			0.00	
Total Invoice Value (Inwords) : Five Thousand Nine Hundred and Forty Only										<b>Grand Total</b>		<b>5,940.00</b>
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					
				<b>Ack Number:</b>			<b>ACK Date:</b>					
				0			10/10/2014 00:00:00					

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**DUPLICATE FOR TRANSPORTER**

**BILL OF SUPPLY**

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