Billed To / Shipped To CASH - 1 [405]

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

.. MASJID WEST

MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9898989898 []

GST No.:

Tax Invoice No: W0023453/2	FSSAI Licence No.: Valid Up To:									Date: 02-08-2018			
Particu	ular	HSN No	Qty	Pkg R	Rate	D%	% Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt		
POWA JADA		19041020	10.000	Kg	51.00	0.00	510.00	0.00	0.00	0.00	0.00	510.00	
RAJGIRA		10089010	10.000	Kg	80.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00	
Salesman : CASH COUNTER	Order Total : 2,035.00	Total : 2,035.00 Total (2/4)							0.00		0.00	1,310.00	
Total Invoice Value (Inwords) : One Thousand Three Hundred and Ten Only									Gra	nd Total	1,310.00		
										NDIA, BRANCH : BHAT BAZAR, DUNT NUMBER : 315905040100028			