

Billed To / Shipped To

MAHAVIR MASALA [ 8827 ]

SHOP NO. 22, SIRAJ GARDEN, NEAR MODI PARK, IRANIWADI NO. 3, KANDIVALI

WEST

MUMBAI , MAHARASHTRA, STATE CODE : 27


Phone No. : 8879353040,9869445982,88 []

GST No. : 50307053  
27AEIPD1887N1Z0

PAN No. : AEIPD1887N

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0095792/2021-22			FSSAI Licence No. : 11517011000216 Valid Up To : 31-08-2025							Date : 03-01-2022			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
KUTIDARA LOOSE			10081090	10.000	Kg	175.00	1.00	1,732.50	0.00	0.00	0.00	0.00	1,732.50
Salesman : MAHESH KHETSHI BHADRA		Order Total : 1,733.00	Total ( 1/1 )					1,732.50		0.00		0.00	1,732.50
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand Seven Hundred and Thirty-Two Only											Grand Total	1,733.00	
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: 56a89de9fd9b0d24fe178bc346709200c63ac856d22c10f129f4a4b62d0a3a91				Ack Number: 122212279216153				ACK Date: 1/3/2022 15:26:00					

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DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

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