# ORIGINAL FOR RECIPIENT BILL OF SUPPLY

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W000868	9/2021-22	FSSAI Lic	ence No	: Vali	id Up To :						Date: 22-	-04-2021
Par	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	<b>SST</b>	S	<b>GST</b>	Total Amt.
								Rate	Amt	Rate	Amt	
SINDHAV POWDER 500g		25010020	50.000	Kg	50.00	1.00	2,475.00	0.00	0.00	0.00	0.00	2,475.00
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/	17)				2,475.00		0.00		0.00	2,475.00
								-	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	s) : Two Thousand Four Hundr	ed and Seve	enty-Five	Only						Gra	nd Total	2,475.00
		certify that food/foods mentioned in this invoice it/these purports/purport to be.  BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 31590										
IRN Number:	Number:						ACK Date:				×	
b375d617f55478895c52180 b2dda82e	5d617f55478895c52180befe1901e44762c7cc58111fc2b2174a8 lda82e				411		4/22/2021 09	9:39:00				

# ORIGINAL FOR RECIPIENT TAX INVOICE

RATNA DEPARTMENT STORE PVT.LTD. [ 71 ]

Vallabh Baugh Lane . GHATKOPAR EAST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W0008690/2	2021-22	FSSAI Lice	ence No.	: Val	id Up To :						Date: 22-	-04-2021
Partic	ular	HSN No	Qty	Pkg	Rate	D%	Amount	C	GST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
ALSI		12040010	3.000	Kg	110.00	1.00	326.70	2.50	8.17	2.50	8.17	343.04
DHANA KURIA		09092200	3.000	Kg	180.00	1.00	534.60	2.50	13.37	2.50	13.37	561.33
KALINGAR MAGAJ		12071010	3.000	Kg	156.00	1.00	463.32	2.50	11.58	2.50	11.58	486.49
KHASKHAS M		12079100	1.000	Kg	1,830.00	1.00	1,811.70	2.50	45.29	2.50	45.29	1,902.29
KUTIDARA A 500g		10081090	15.000	Kg	195.00	1.00	2,895.75	2.50	72.39	2.50	72.39	3,040.54
METHI POWDER		09109924	1.000	Kg	140.00	1.00	138.60	2.50	3.47	2.50	3.47	145.53
PIPRAMUL POWDER 100g		1211	1.000	Kg	650.00	1.00	643.50	2.50	16.09	2.50	16.09	675.68
SABJA 100g		12119092	3.000	Kg	385.00	1.00	1,143.45	2.50	28.59	2.50	28.59	1,200.62
SUGAR KANI S.K.		17011490	3.000	Kg	52.00	1.00	154.44	2.50	3.86	2.50	3.86	162.16
SUNTH POWDER 100g		09101210	3.000	Kg	320.00	1.00	950.40	2.50	23.76	2.50	23.76	997.92
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (10	/17 )				9,062.46		226.56		226.56	9,515.58
								•	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords):	Nine Thousand Five Hundre	ed and Sixte	en Only							Gra	nd Total	9,516.00
	SSAI Licence No. : 11511001000673, I/We hereby certify that fo /are warranted to be of the nature and quality which it/these pur					oice	BANK NAME : IFSC CODE : U					
IRN Number:		Ack Nu	mber:			ACK Date:				×		
eea5d43ed9f441428896988fc0 aed828	a5d43ed9f441428896988fc6ff3154c4af3cdfcb7b94fd9b6a8bf49c d828				457		4/22/2021 09	9:39:00				

# ORIGINAL FOR RECIPIENT TAX INVOICE

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W000869	1/2021-22	FSSAI Lic	ence No.	: Vali	id Up To :						Date: 22-	-04-2021
Part	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	SST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
SUPARI MANGROD		08028010	2.000	Kg	710.00	1.00	1,405.80	2.50	35.15	2.50	35.15	1,476.09
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/	17)				1,405.80		35.14		35.14	1,476.09
DADOLAL JOOI II								-	Γax Colle	cted a	t Source	0.00
Total Invoice Value (Inwords	) : One Thousand Four Hundr	ed and Seve	enty-Six (	Only						Gra	nd Total	1,476.00
		y certify that food/foods mentioned in this invoice chit/these purports/purport to be.  BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905										
IRN Number:		Ack Nu	mber:			ACK Date:				×		
8e3bbecff71b0159870602aabb291aa	3bbecff71b0159870602aa4aed325b2adf8ac73229ccd88f13a2af 291aa			848535	484		4/22/2021 09	9:39:00				

# ORIGINAL FOR RECIPIENT TAX INVOICE

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W0008692	2/2021-22	FSSAI Lic	ence No	: Val	id Up To :						Date: 22-	-04-2021
Part	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	C	GST	S	SST	Total Amt.
								Rate	Amt	Rate	Amt	
KAJU SALTED		20081910	2.000	Kg	960.00	1.00	1,900.80	6.00	114.05	6.00	114.05	2,128.90
KHARIK PA		08041030	3.000	Kg	320.00	1.00	950.40	6.00	57.02	6.00	57.02	1,064.45
MAIZE STARCH		11081200	5.000	Kg	42.00	1.00	207.90	6.00	12.47	6.00	12.47	232.85
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (3/	17)				3,059.10		183.55		183.55	3,426.19
									Tax Colle	ected a	Source	0.00
Total Invoice Value (Inwords	) : Three Thousand Four Hund	dred and Tw	enty-Six	Only						Gra	nd Total	3,426.00
FSSAI Licence No. : 115110 is/are warranted to be of the				in this inv	oice	BANK NAME : IFSC CODE : U						
IRN Number:	Number:			mber:			ACK Date:				×	
ae3ffc2013e420f9911cf572 <sup>2</sup> 2a8d5bd	ffc2013e420f9911cf5721ae37bf83d06bca50a112213338ad1ce1				536		4/22/2021 09	9:39:00				

# ORIGINAL FOR RECIPIENT TAX INVOICE

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W00086	93/2021-22	FSSAI Lic	ence No.	: Val	id Up To :						Date: 22	-04-2021
Pa	rticular	HSN No	Qty	Pkg	Rate	D%	Amount	C	SST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
GUM MA		13012000	5.000	Kg	220.00	1.00	1,089.00	2.50	27.23	2.50	27.23	1,143.45
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/1	17)				1,089.00		27.22		27.22	1,143.45
								-	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inword	ls) : One Thousand One Hundre	ed and Forty	-Three C	nly						Gra	nd Total	1,143.00
BANK NAME : UNION BA	NK OF INDIA, BRANCH : BHA	T BAZAR,II	FSC COI	DE : UE	BIN05315	96, AC	COUNT NU	MBER	: 315905	040100	028	
IRN Number:	Number:		Ack Nu	mber:			ACK Date:				×	
b4020ed582f3b40e3d805e f9f7e01e	20ed582f3b40e3d805ec241447ab3ee54fe82e95d60929a6ec e01e			348535	5554		4/22/2021 09	9:39:00				

# ORIGINAL FOR RECIPIENT TAX INVOICE

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W00086	94/2021-22	FSSAI Lic	ence No.	: Val	id Up To :						Date: 22	-04-2021
Pa	rticular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	SST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
PAPADKHAR		28363000	1.000	Pcs	68.00	1.00	67.32	9.00	6.06	9.00	6.06	79.44
Coloomon - LIADCIIAD												
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/1	17)				67.32		6.06		6.06	79.44
								-	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inword	ls) : Seventy-Nine Only									Gra	nd Total	79.00
BANK NAME : UNION BA	NK OF INDIA, BRANCH : BHA	T BAZAR,II	FSC COI	DE : UE	3IN05315	96, AC	COUNT NU	MBER	: 315905	040100	028	
IRN Number:	Number:		Ack Nu	mber:			ACK Date:				×	
a4c468409993f20aa367a7 6cd12e59	468409993f20aa367a7468906d99872857248baa703bccb994 12e59			348535	5581		4/22/2021 09	9:39:00				

# DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

RATNA DEPARTMENT STORE PVT.LTD. [71]

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W000868	9/2021-22	FSSAI Lic	ence No	: Vali	id Up To :						Date: 22-	-04-2021
Par	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	<b>SST</b>	S	<b>GST</b>	Total Amt.
								Rate	Amt	Rate	Amt	
SINDHAV POWDER 500g		25010020	50.000	Kg	50.00	1.00	2,475.00	0.00	0.00	0.00	0.00	2,475.00
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/	17)				2,475.00		0.00		0.00	2,475.00
								-	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	s) : Two Thousand Four Hundr	ed and Seve	enty-Five	Only						Gra	nd Total	2,475.00
		certify that food/foods mentioned in this invoice it/these purports/purport to be.  BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 31590										
IRN Number:	Number:						ACK Date:				×	
b375d617f55478895c52180 b2dda82e	5d617f55478895c52180befe1901e44762c7cc58111fc2b2174a8 lda82e				411		4/22/2021 09	9:39:00				

## DUPLICATE FOR TRANSPORTER

RATNA DEPARTMENT STORE PVT.LTD. [71]

**TAX INVOICE** 

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W0008690/2	2021-22	FSSAI Lic	ence No	: Val	id Up To :						Date: 22-	-04-2021
Partic	ular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	SST	SC	ST	Total Amt.
								Rate	Amt	Rate	Amt	
ALSI		12040010	3.000	Kg	110.00	1.00	326.70	2.50	8.17	2.50	8.17	343.04
DHANA KURIA		09092200	3.000	Kg	180.00	1.00	534.60	2.50	13.37	2.50	13.37	561.33
KALINGAR MAGAJ		12071010	3.000	Kg	156.00	1.00	463.32	2.50	11.58	2.50	11.58	486.49
KHASKHAS M		12079100	1.000	Kg	1,830.00	1.00	1,811.70	2.50	45.29	2.50	45.29	1,902.29
KUTIDARA A 500g		10081090	15.000	Kg	195.00	1.00	2,895.75	2.50	72.39	2.50	72.39	3,040.54
METHI POWDER		09109924	1.000	Kg	140.00	1.00	138.60	2.50	3.47	2.50	3.47	145.53
PIPRAMUL POWDER 100g		1211	1.000	Kg	650.00	1.00	643.50	2.50	16.09	2.50	16.09	675.68
SABJA 100g		12119092	3.000	Kg	385.00	1.00	1,143.45	2.50	28.59	2.50	28.59	1,200.62
SUGAR KANI S.K.		17011490	3.000	Kg	52.00	1.00	154.44	2.50	3.86	2.50	3.86	162.16
SUNTH POWDER 100g		09101210	3.000	Kg	320.00	1.00	950.40	2.50	23.76	2.50	23.76	997.92
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (10	/17 )				9,062.46		226.56		226.56	9,515.58
								-	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) :	Nine Thousand Five Hundre	ed and Sixte	en Only							Gra	nd Total	9,516.00
	SSAI Licence No. : 11511001000673, I/We hereby certify that for are warranted to be of the nature and quality which it/these purp					oice	BANK NAME : IFSC CODE : U					
N Number:			Ack Nu	mber:			ACK Date:				×	
eea5d43ed9f441428896988fc aed828	a5d43ed9f441428896988fc6ff3154c4af3cdfcb7b94fd9b6a8bf49c d828			848535	457		4/22/2021 09	9:39:00				

## DUPLICATE FOR TRANSPORTER

### RATNA DEPARTMENT STORE PVT.LTD. [71]

**TAX INVOICE** 

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W000869	1/2021-22	FSSAI Lic	ence No.	: Vali	id Up To :						Date: 22-	-04-2021
Par	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	CC	GST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
SUPARI MANGROD		08028010	2.000	Kg	710.00	1.00	1,405.80	2.50	35.15	2.50	35.15	1,476.09
Salesman : HARSHAD	Order Tetal : 19 115 00	Total / 1/2	17 \				1,405.80		35.14		35.14	1,476.09
BABULAL JOSHI	Order Total : 18,115.00	Total (1/1	17)				1,405.80					<u>,                                      </u>
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	s) : One Thousand Four Hundr	ed and Seve	enty-Six (	Only						Gra	nd Total	1,476.00
		/ certify that food/foods mentioned in this invoice h it/these purports/purport to be.  BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315909										
IRN Number:	RN Number:						ACK Date:				×	
8e3bbecff71b0159870602a bb291aa	bbecff71b0159870602aa4aed325b2adf8ac73229ccd88f13a2af 291aa				484		4/22/2021 09	9:39:00				

## DUPLICATE FOR TRANSPORTER

### RATNA DEPARTMENT STORE PVT.LTD. [71]

**TAX INVOICE** 

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W0008692	2/2021-22	FSSAI Lic	ence No.	: Val	id Up To :						Date : 22	-04-2021
Parti	cular	HSN No	Qty	Pkg	Rate	D%	Amount	C	GST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
KAJU SALTED		20081910	2.000	Kg	960.00	1.00	1,900.80	6.00	114.05	6.00	114.05	2,128.90
KHARIK PA		08041030	3.000	Kg	320.00	1.00	950.40	6.00	57.02	6.00	57.02	1,064.45
MAIZE STARCH		11081200	5.000	Kg	42.00	1.00	207.90	6.00	12.47	6.00	12.47	232.85
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (3/	17)				3,059.10		183.55		183.55	3,426.19
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords)	: Three Thousand Four Hund	dred and Tw	enty-Six	Only						Gra	nd Total	3,426.00
	nce No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice anted to be of the nature and quality which it/these purports/purport to be.  BANK NAME : UNION BANK OF INDIA, BRANCH IFSC CODE : UBIN0531596, ACCOUNT NUMBER											
IRN Number:		Ack Nu	mber:			ACK Date:				×		
ae3ffc2013e420f9911cf5721 2a8d5bd	3ffc2013e420f9911cf5721ae37bf83d06bca50a112213338ad1ce1 8d5bd				536		4/22/2021 09	9:39:00				

## **DUPLICATE FOR TRANSPORTER**

### RATNA DEPARTMENT STORE PVT.LTD. [71]

### **TAX INVOICE**

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :

Tax Invoice No: W000869	93/2021-22	FSSAI Lic	ence No.	: Val	id Up To :						Date : 22	-04-2021
Pai	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	C	<b>GST</b>	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
GUM MA		13012000	5.000	Kg	220.00	1.00	1,089.00	2.50	27.23	2.50	27.23	1,143.45
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/1	17)				1,089.00		27.22		27.22	1,143.45
								•	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	s) : One Thousand One Hundre	ed and Forty	-Three C	nly						Gra	nd Total	1,143.00
BANK NAME : UNION BAN	NK OF INDIA, BRANCH : BHA	1: BHAT BAZAR,IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028										
IRN Number:	Number:			mber:			ACK Date:				×	
b4020ed582f3b40e3d805e f9f7e01e	020ed582f3b40e3d805ec241447ab3ee54fe82e95d60929a6ecea7 7e01e			348535	5554		4/22/2021 09	9:39:00				

## **DUPLICATE FOR TRANSPORTER**

RATNA DEPARTMENT STORE PVT.LTD. [71]

**TAX INVOICE** 

Vallabh Baugh Lane . **GHATKOPAR EAST** MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : []

Tax Invoice No: W000869	04/2021-22	FSSAI Lic	ence No.	: Vali	id Up To :						Date : 22	-04-2021
Par	ticular	HSN No	Qty	Pkg	Rate	D%	Amount	C	GST	S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
PAPADKHAR		28363000	1.000	Pcs	68.00	1.00	67.32	9.00	6.06	9.00	6.06	79.44
Salesman : HARSHAD BABULAL JOSHI	Order Total : 18,115.00	Total (1/1	17)				67.32		6.06		6.06	79.44
	<u>'</u>								Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	Invoice Value (Inwords) : Seventy-Nine Only									Gra	nd Total	79.00
BANK NAME : UNION BAN	NK OF INDIA, BRANCH : BHA	T BAZAR,II	FSC COI	DE : UE	3IN05315	96, AC	CCOUNT NU	MBER	: 315905	040100	028	
IRN Number:	Number:			mber:			ACK Date:				×	
a4c468409993f20aa367a74 6cd12e59	c468409993f20aa367a7468906d99872857248baa703bccb9940df d12e59			348535	5581		4/22/2021 09	9:39:00				