## **Billed To**

## ORIGINAL FOR RECIPIENT BILL OF SUPPLY

AVENUE SUPERMARTS LTD [ 1483 ]
Sector R-19 CHANDIVALI CHANDIVALI
MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ

**Shipped To** FSSAI No.11517007000493 Valid Up To: 31-05-2022

AVENUE SUPERMARTS LTD [ 1483 ]
Sector R-19 CHANDIVALI CHANDIVALI
MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11517007000493 Valid Up To: 31-05-2022 Phone No.:

Tax Invoice No: 0000053/2021-22					o.: 4		Date: 01-04-2021					
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AMARIND	08134010	200g	100	52.00	8.56	4755.00	0.00	0.00	0.00	0.00	4755.00	78.0
Salesman : SUDHAKAR HARISHCHANDRA	Total (1/1	)	100			4,755.00		0.00		0.00	4,755.00	
GHANEKAR Total (1/1)						4,755.00	-	0 "		•		
Catal Invaina Valua (Invarda) , Faur Thau	and Cayon	ام ساما	rod or	od ⊏:ftv N	lina O	n lv	ıax	Collec		Source	3.57	
otal Invoice Value (Inwords) : Four Thous FSSAI Licence No. : 11517016000656		numa	reu ar	iu riity-l	virie O	riiy	BANK	NAME		d Total	4,759.00 OF INDIA,	
We hereby certify that food/foods mention it/these	ntioned in				warra	inted to be	BRAN	ICH : BH	IAT BA	ZAR,IFS	C CODE : UBINO 5040100028	531596,
RN Number:  d3913b633603d7c82acc0a1302d5b78b		-		Number		Ack Date:	1			×		

## **Billed To**

## DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

AVENUE SUPERMARTS LTD [ 1483 ]
Sector R-19 CHANDIVALI CHANDIVALI
MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ

**Shipped To** FSSAI No.11517007000493 Valid Up To: 31-05-2022

AVENUE SUPERMARTS LTD [ 1483 ]
Sector R-19 CHANDIVALI CHANDIVALI
MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11517007000493 Valid Up To: 31-05-2022 Phone No.:

Tax Invoice No: 0000053/2021-22					o.: 4		Date: 01-04-2021					
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
AMARIND	08134010	200g	100	52.00	8.56	4755.00	0.00	0.00	0.00	0.00	4755.00	78.0
Salesman : SUDHAKAR HARISHCHANDRA	Total (1/1	)	100			4,755.00		0.00		0.00	4,755.00	
GHANEKAR Total (1/1)						4,755.00	-	0 "		•		
Catal Invaina Valua (Invarda) , Faur Thau	and Cayon	ام ساما	rod or	od ⊏:ftv N	lina O	n lv	ıax	Collec		Source	3.57	
otal Invoice Value (Inwords) : Four Thous FSSAI Licence No. : 11517016000656		numa	reu ar	iu riity-l	virie O	riiy	BANK	NAME		d Total	4,759.00 OF INDIA,	
We hereby certify that food/foods mention it/these	ntioned in				warra	inted to be	BRAN	ICH : BH	IAT BA	ZAR,IFS	C CODE : UBINO 5040100028	531596,
RN Number:  d3913b633603d7c82acc0a1302d5b78b		-		Number		Ack Date:	1			×		