Billed To

ORIGINAL FOR RECIPIENT **BILL OF SUPPLY**

RELISHH [6052]

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION

BANK, SION EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ABBFR9127R1ZF

Shipped To FSSAI No. 21520013000124 Valid Up To: 25-11-2025

RELISHH [6052]

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION

BANK, **SION EAST**

IRN Number:

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ABBFR9127R1ZF FSSAI No.: 21520013000124 Valid Up To: 25-11-2025 Phone No.:

Tax Invoice No: 0010007/2021-22 P.O No.: Date: 03-08-2021 HSN No | Pkg Particular Qty Rate D% Amount **CGST** SGST Total Amt. MRP Rate Amt Rate Amt **POWA JADA** 19041020 500g 10 28.00 0.00 280.00 0.00 0.00 0.00 0.00 280.00 35.00 0.00 0.00 Salesman: MAHESH KHETSHI BHADRA Total (1/1) 10 280.00 280.00 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Two Hundred and Eighty Only **Grand Total** 280.00 FSSAI Licence No.: 11517016000656 **BANK NAME: UNION BANK OF INDIA,** BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be ACCOUNT NUMBER: 315905040100028 of the nature and quality which it/these purports/purport to be. ×

Ack Number:

0

Ack Date:

1/1/0001 00:00:00

Billed To

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

RELISHH [6052]

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION

BANK, SION EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ABBFR9127R1ZF

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RELISHH [6052]

SHOP NO. 10, PLOT -201, BANSARI BHAVAN, TAMIL SANGAM MARG, OPP. UNION

BANK, SION EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27ABBFR9127R1ZF FSSAI No.: 21520013000124 Valid Up To: 25-11-2025 Phone No.:

Tax Invoice No: 0010007/2021-22					P.O No.:							Date: 03-08-2021	
Particular	HSN No	Pkg	Qty	Rate	D% Amount	CGST		SGST		Total Amt.	MRP		
							Rate	Amt	Rate	Amt			
POWA JADA	19041020	500g	10	28.00	0.00	280.00	0.00	0.00	0.00	0.00	280.00	35.0	
Salesman: MAHESH KHETSHI BHADRA	Total (1/1)	10			280.00		0.00		0.00	280.00		
							Tax	Collec	ted at	Source	0.00		
Total Invoice Value (Inwords): Two Hundred and Eighty Only								Grand Total 280.00 BANK NAME : UNION BANK OF INDIA,					
FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice of the nature and quality which it/these purports/purport to I				e is/are warranted to be				IAT BA	ZAR,IFS	C CODE : UBINO	531596,		
IRN Number: Ack				Number	:	Ack Date:	: 00:00:00						