## Billed To / Shipped To BRAHMI TRADERS [ 9800 ]

## **ORIGINAL FOR RECIPIENT BILL OF SUPPLY**

SHOP NO. 1 & 2, SIDDH MAHAL, BELGRAMI ROAD, KURLA WEST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9892784859 []

GST No.: PAN No.:

Tax Invoice No: W0007316/2022-23		FSSAI Licence No.: 11521007000037 Valid Up To: 12-02-2022								Date: 22-04-2022		
Particular AMLI A		<b>HSN No</b> 08134010	Qty 2.000	<b>Pkg</b> Kg	200.00	1.00	Amount 396.00	CGST		S	GST	Total Amt.
								<b>Rate</b> 0.00	<b>Amt</b> 0.00	0.00	<b>Amt</b> 0.00	396.00
Salesman : DHAVAL SHASHIKANT SHAH	(1rdor 10tal : 1 00/100   10tal / 1/3 )					0.00		0.00	396.00			
Tax Col									Γax Colle	ected at Source		0.00
Total Invoice Value (Inwords) : Three Hundred and Ninety-Six Only										Gra	nd Total	396.00