ORIGINAL FOR RECIPIENT

SUNIL RAMNIKLAL KANADIA [10242]

BILL OF SUPPLY

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY CHUNABHATTI MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820118184 []

GST No.: PAN No.:

Tax Invoice No: W002576	6/2021-22	FSSAI Lice	ence No.	: Vali	d Up To :	01-0	1-0001			D	Date: 16-06-2021		
Par	HSN No	HSN No Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.		
								Rate	Amt	Rate	Amt		
JAGGERY BHILI		17011310	4.000	Kg	76.00	0.00	304.00	0.00	0.00	0.00	0.00	304.00	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (1/1	5)				304.00		0.00		0.00	304.00	
								7	ax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords	s) : Three Hundred and Four C	nly								Gran	d Total	304.00	
	001000673, I/We hereby certifg nature and quality which it/the				in this inv		BANK NAME : IFSC CODE : U						

ORIGINAL FOR RECIPIENT

SUNIL RAMNIKLAL KANADIA [10242]

TAX INVOICE

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY **CHUNABHATTI** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820118184 []

GST No. : PAN No. :

Tax Invoice No: W002576	57/2021-22	FSSAI Lice	ence No.	: Vali	d Up To :		Date : 16-06-2021			-06-2021		
Par	Particular			Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
AJMA A		09109914	0.200	Kg	570.00	0.00	114.00	2.50	2.85	2.50	2.85	119.70
DHANA A		09092190	0.200	Kg	350.00	0.00	70.00	2.50	1.75	2.50	1.75	73.50
DHANADAL		09092190	1.000	Kg	225.00	0.00	225.00	2.50	5.63	2.50	5.63	236.25
MASURDAL 500g		07134000	0.500	Kg	126.00	0.00	63.00	2.50	1.58	2.50	1.58	66.15
MATH		07139010	0.500	Kg	161.00	0.00	80.50	2.50	2.01	2.50	2.01	84.50
MOONG 1Kg		07139010	1.000	Kg	187.00	0.00	187.00	2.50	4.68	2.50	4.68	196.3
MOONG CHILTI 1Kg		07139010	1.000	Kg	187.00	0.00	187.00	2.50	4.68	2.50	4.68	196.3
MOONGDAL 1Kg		07139010	2.000	Kg	166.00	0.00	332.00	2.50	8.30	2.50	8.30	348.60
RAJMA PINK		07133300	0.500	Kg	192.00	0.00	96.00	2.50	2.40	2.50	2.40	100.80
SINGDANA 500g		12021019	1.000	Kg	140.00	0.00	140.00	2.50	3.50	2.50	3.50	147.00
SUGAR 5KG		17011490	10.000	Kg	41.00	0.00	410.00	2.50	10.25	2.50	10.25	430.50
UDIDDAL 1KG		07139010	1.000	Kg	188.00	0.00	188.00	2.50	4.70	2.50	4.70	197.40
VATANA WHITE		07131000	0.500	Kg	157.00	0.00	78.50	2.50	1.96	2.50	1.96	82.42
Salesman : ROHITBHAI												
SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (13/	/15)				2,171.00		54.28		54.28	2,279.55
								7	Tax Colle	cted at	Source	0.00
Total Invoice Value (Inwords	s) : Two Thousand Two Hundr	ed and Eight	ed and Eighty Only							Grand Total		2,280.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

ORIGINAL FOR RECIPIENT

SUNIL RAMNIKLAL KANADIA [10242]

TAX INVOICE

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY CHUNABHATTI MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820118184 []

GST No.: PAN No.:

Tax Invoice No: W002576	8/2021-22	FSSAI Lice	ence No.	: Vali	id Up To :	01-0	1-0001		D	Date: 16-06-2021		
Par	HSN No Qty		Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
BADAM ISFANI		08021100	0.250	Kg	340.00	0.00	85.00	6.00	5.10	6.00	5.10	95.20
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (1/1	5)				85.00		5.10		5.10	95.20
								7	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords	s) : Ninety-Five Only									Gran	d Total	95.00
	001000673, I/We hereby certifg nature and quality which it/the				in this inv		BANK NAME : IFSC CODE : U					

DUPLICATE FOR TRANSPORTER

SUNIL RAMNIKLAL KANADIA [10242]

BILL OF SUPPLY

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY **CHUNABHATTI** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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.

Phone No. : 9820118184 []

GST No. : PAN No. :

Tax Invoice No: W002576	6/2021-22	FSSAI Lice	ence No.	.: Val	id Up To :	01-0	1-0001		Date			: 16-06-2021	
Par	ticular	HSN No	Qty	Pkg		D%	Amount	CGST		S	GST	Total Amt.	
								Rate	Amt	Rate	Amt		
JAGGERY BHILI		17011310	4.000	Kg		0.00	304.00	0.00	0.00	0.00	0.00	304.00	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (1/1	5)				304.00		0.00		0.00	304.00	
	'							7	Tax Colle	ected a	t Source	0.00	
Total Invoice Value (Inwords	s) : Three Hundred and Four C	Only								Gra	nd Total	304.00	

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER

SUNIL RAMNIKLAL KANADIA [10242]

TAX INVOICE

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY **CHUNABHATTI** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820118184 []

GST No. : PAN No. :

Tax Invoice No: W002576	FSSAI Lice	ence No	.: Val	id Up To :	01-0				Date : 16	-06-2021		
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								Rate	Amt	Rate	Amt	
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SUGAR 5KG		17011490	10.000	Kg	41.00	0.00	410.00	2.50	10.25	2.50	10.25	430.50
UDIDDAL 1KG		07139010	1.000	Kg	188.00	0.00	188.00	2.50	4.70	2.50	4.70	197.40
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Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (13/	/15)				2,171.00		54.28		54.28	2,279.55
								7	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords	s) : Two Thousand Two Hundr	ed and Eighty Only								Gra	nd Total	2,280.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

DUPLICATE FOR TRANSPORTER

SUNIL RAMNIKLAL KANADIA [10242]

TAX INVOICE

6/3, KRISH KANT, 1st FLOOR VRINDAVAN SOCIETY **CHUNABHATTI** MUMBAI, MAHARASHTRA, STATE CODE: N/A

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.

Phone No. : 9820118184 []

GST No. : PAN No. :

Tax Invoice No: W002576	8/2021-22	FSSAI Lice	ence No.	.: Val	id Up To :	01-0	Date :			Date : 16	16-06-2021	
Par	ticular	HSN No	Qty	Pkg	kg Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BADAM ISFANI		08021100	0.250	Kg	Kg 340.00	0.00	85.00	6.00	5.10	6.00	5.10	95.20
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 2,679.00	Total (1/1	5)				85.00		5.10		5.10	95.20
	·							7	ax Colle	ected at	Source	0.00
Total Invoice Value (Inwords	s) : Ninety-Five Only									Grai	nd Total	95.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028