## Billed To / Shipped To KETAN SANGHVI [2]

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

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIAGHATKOPAR EAST MUMBAI, MAHARASHTRA, STATE CODE: N/A

Phone No. : 9820435663 []

GST No.:

Tax Invoice No: W0023455/2018-19		FSSAI Licence No.: Valid Up To:								Date: 02-08-2018		
Particular		HSN No	Qty	Pkg Ra	Rate	te D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
JAGGERY 1kg		17011310	10.000	Kg	52.00	0.00	520.00	0.00	0.00	0.00	0.00	520.00
SINDHAV POWDER		25010020	10.000	Kg	38.00	0.00	380.00	0.00	0.00	0.00	0.00	380.00
Salesman : GOODS ACCOUNTS	Order Total : 5,475.00	Total (2/4)					900.00		0.00		0.00	900.00
Total Invoice Value (Inwords) :Nine Hundred Only								Gran	nd Total	900.00		
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.  BANK NAME: UNION BANK OF II IFSC CODE: UBIN0531596, ACCO									NDIA, BRANCH : BHAT BAZAR, DUNT NUMBER : 315905040100028			