Billed To / Shipped To

ORIGINAL FOR RECIPIENT

PRITI GENERAL STORES [3686]

BILL OF SUPPLY

Bldg. No. 121, Shop No. 3961, Neharu Nagar, KURLA EAST

MUMBAI, MAHARASHTRA, STATE CODE: 27

Phone No. : 9892401798 []

GST No.: 27AACPK5029P1ZD

PAN No.: AACPK5029P

Tax Invoice No: W0007247/2022-23		FSSAI Licence No.: 11516007000114 Valid Up To: 01-01-0001								Date: 22-04-2022		
Particular		HSN No	Qty	Pkg Kg	Rate 70.00	1.00	Amount 69.30	CGST		S	GST	Total Amt.
								Rate 0.00	Amt 0.00	Rate 0.00	Amt 0.00	69.30
SINDHAV POWDER 100g		25010020										
Salesman : DHAVAL SHASHIKANT SHAH	Order Total : 329.00	otal: 329.00 Total (1/2) 69.30 0.					0.00		0.00	69.30		
Tax Col									Γax Colle	ected at Source		0.00
Total Invoice Value (Inwords) : Sixty-Nine Only										Gra	nd Total	69.00