

Billed To / Shipped To

GHELANI STORES [ 33 ]

248, Shalibadra Bldg, Hingwala Lane, HINGWALA LANE, GHATKOPAR EAST  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :



GST No. : 27AAGPS2642Q1Z2

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0046634/2021-22				FSSAI Licence No. : Valid Up To :						Date : 17-08-2021	
Particular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
							Rate	Amt	Rate	Amt	
JAV	10031000	3.000	Kg	36.00	2.50	105.30	0.00	0.00	0.00	0.00	105.30
SINDHAV	25010020	5.000	Kg	38.00	2.50	185.25	0.00	0.00	0.00	0.00	185.25
Salesman : HARSHAD BABULAL JOSHI	Order Total : 14,158.00		Total ( 2/12 )			290.55		0.00		0.00	290.55
							Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Hundred and Ninety-One Only									Grand Total		291.00
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 INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
				Ack Number:		ACK Date:					
				0		1/1/0001 00:00:00					

Billed To / Shipped To

GHELANI STORES [ 33 ]

248, Shalibadra Bldg, Hingwala Lane, HINGWALA LANE, GHATKOPAR EAST  
MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. :



GST No. : 27AAGPS2642Q1Z2

DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

Tax Invoice No : W0046634/2021-22			FSSAI Licence No. : Valid Up To :							Date : 17-08-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
JAV		10031000	3.000	Kg	36.00	2.50	105.30	0.00	0.00	0.00	0.00	105.30
SINDHAV		25010020	5.000	Kg	38.00	2.50	185.25	0.00	0.00	0.00	0.00	185.25
Salesman : HARSHAD BABULAL JOSHI		Order Total : 14,158.00		Total ( 2/12 )			290.55		0.00		0.00	290.55
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Hundred and Ninety-One Only										Grand Total		291.00
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 INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
Ack Number:					ACK Date:							
0					1/1/0001 00:00:00							