

Billed To / Shipped To

CHHEDA DRY FRUITS [9198]

SHOP NO. 12, SOPAN SOCIETY, GROUND FLOOR, BUILDING NO. B, THANA

CHS., VEER SAVARKAR PATH, **THANE WEST**

THANE , MAHARASHTRA, STATE CODE : 27

Phone No. : 9619096320



GST No. : 27AACFC8302M1ZE

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0006563/2021-22			FSSAI Licence No. : 11520014000436 Valid Up To : 20-09-2025							Date : 15-04-2021		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
POWA EXTRA 500g		19041020	2.500	Kg	61.00	1.00	150.98	0.00	0.00	0.00	0.00	150.98
POWA JADA 500g		19041020	2.500	Kg	56.00	1.00	138.60	0.00	0.00	0.00	0.00	138.60
Salesman : BHAVIK ANIL SONAGELA		Order Total : 2,439.00		Total (2/10)			289.58		0.00		0.00	289.58
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Hundred and Ninety Only										Grand Total		290.00
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		10/10/2014 00:00:00					

Billed To / Shipped To

DUPLICATE FOR TRANSPORTER

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