

**Goods Received Note**

PO Creation Date : 03-Sep-2024 03:49 PM  
Order No : 118469  
Date : 04-Sep-2024 03:20 PM  
PO Submit/Update Date : 03-Sep-2024 03:49 PM  
Place of Supply : MAHARASHTRA  
PO Order Number : 118466

**Supplier**

TJUK Trade Networks Pvt Ltd  
MUMBAI, MUMBAI, MAHARASHTRA  
Supplier Invoice : 44337  
Supplier Invoice Date : 03-Sep-2024  
Actual Delivery Date : 03-Sep-2024

**Recipient**

Bellona Hospitality  
Hsp Kitchen - Legume  
Unit of Bellona Hospitality, 2nd Floor, East Zone, Palladium Mall, Lower Parel, Mumbai, Maharashtra - 400013  
GSTIN: 27AAACB3262C1Z7

**Name**

**FOOD**

Quantity	Rate	Taxes	Amount
3 KG	₹ 372.96	₹ 201.40	₹ 1,320.28

1. CHEESE CORN BALL

SKU: B198 Taxes: CGST9 9%, SGST9 9%

Sub Total

CGST9 9%

SGST9 9%

Sub Total

₹ 1,118.88

₹ 100.70

₹ 100.70

₹ 1,320.28

**Total**

₹ 1,320.28

**Tax Summary**

CGST9 9% on ₹ 1,118.88

SGST9 9% on ₹ 1,118.88

₹ 100.70

₹ 100.70

**Total Tax**

₹ 201.40