

MADHURAMS

INVOICE NO:0021563

DATE:1.11.2021

GHEE MIXING ASSORTED SWEET B * 750 KG => 2,250
ALL MIXING 05.KG 250

TOTAL

2500

PAID



GSTIN :37AJRPB6818M1ZM
(Composition Scheme)

BILL OF SUPPLY

Date 21.11.24
No.



GAYATRI GENERAL GOODS 244

Proprietor : B. Narasimha Murthy

B.O.: Stadium Road, Municipal Shopping Complex, B-Block No.12,13

H.O.: D.No. 39-5-12/1, Muthyalamma Temple Street, Stadium Road,
Innespeta RAJAMAHENDRAVARAM, Cell: 9491476424, 9949090727

Sri _____

S.No.	Description of Product	Qty	Rate	Value of Supply
	Dry fruits Gift Boxes			2000/-
	Total			2000/-

Signature [Signature]

SAI LADDUGOPAL

WALTAIR UPLANDS
TEL NO: 2590590
VISHAKHAPATNAM

TAX INVOICE



CREW: NARENDAR

TakeAway/TA

INV NO: 127

QTY	ITEM	AMOUNT
2	KANPURI LADDU	914.28

TAKEAWAY

GROSS AMT:	914.28
SGST@2.5:	22.86
CGST@2.5:	22.86
NET AMT:	959.99
Round Off:	0.01
TOTAL AMT:	960.00
INR:	960.00

GST NO: 37AAAHU8201P1ZP

DATE: 04-Nov-2021

GSTIN : 37AARFJ4270A1ZD **BILL OF SUPPLY**

9440191039
9391930034

Jainam Fruits & Nuts

28-10-25/1, Suryabagh, Hotel Meghna Grand,
VISAKHAPATNAM-530020.

Bill No. **50**

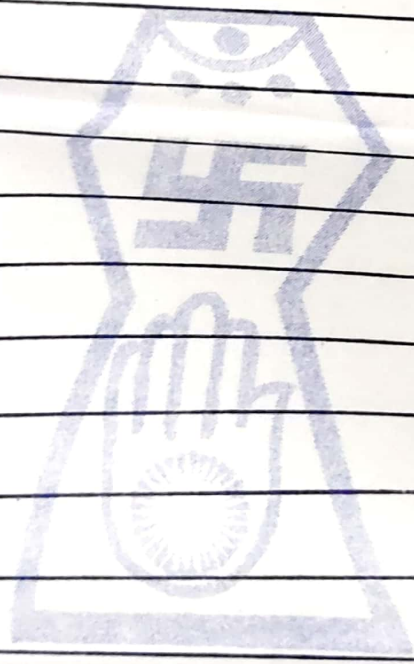
Date: 2/11/21

M/s. Ariston Thermo foods (P) Ltd.

Address: _____

GSTIN _____ State _____ Code _____

Description of the goods	HSN Code	Qty.	Rate	Amount
Dry fruit Hampers Boxes		4 Nos	550/-	2200/-
TOTAL				2200/-



- Goods once sold cannot be taken back.
- Subject to Visakhapatnam Jurisdiction.

For Jainam Fruits & Nuts

COMPOSITION TAXABLE PERSON. NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES