



Ph.-05362-241634

M/S SANTOSH GENERAL STORES

Chowk, Sultanur (U.P.)
GSTIN-09BIVPK7283D1ZN

Invoice No. **496**

BILL OF SUPPLY

Date **14-12-23**

Details of Receiver Billed to :

Name

Address

GSTIN/UIN

189

Sl. No.

Description of Product

HSN / ICS

Qty

Rate

Amount

15091

5

110

550

TOTAL

Total Invoice Amount in words

550-

Under Composition Scheme

Certified that the particulars given above are true and correct

For- SANTOSH GENERAL STORES

Authorised Signature