Details of Supplier

BILL FORM

Details of Receiver Dc.Dc

Mobile No.

District Hospital Sidhartha

No. :

Date : 27/2/24

Receiver GSTIN

Quantity	Description of Product/Services	HSN Code	Rate	Amount Rs.	Amount P.
6	Phenyl 5L	5		500/-	
	Harpic 2L	2		280/-	
	Mop - 2			220/-	
	Wiper	1		280/-	
	Wipecloth			100/-	
	Colin			125/-	
	Handwash			300/-	

Thank You

E. & O. E.

TOTAL 1805

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if it is not paid presentation.

SIGNATURE