Details of Supplier

BILL FORM

Details of Receiver

Dc Dc

Mobile No.

Sidharthanagar

No. :

Date : 27/1/23

Receiver GSTIN

Quantity	Description of Product/Services	HSN Code	Rate	Amount Rs.	Amount P.
1	Phenyl 5 L Raw			500/-	
2	Harpic 2 L		140	280/-	
3	Mop — 2			220/-	
4	Wiper — 1		280	280/-	
5	Wipe Cloth			100/-	
6	Bleaching Powder			150	
7	Colin			125/-	
8	Handwash			300/-	

Thank You

Sangam

E. & O. E.

TOTAL 1965

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

SIGNATURE