

GSTIN : 09BNLPR5871F2ZD

Bill of Supply

M/s. NIRMAL VATIKA BHOJNALYA

Healthy Life, High Quality Food

KALA KUAN, AMROHA-244221 (U.P.)

Dealer : under composition scheme, not eligible to collect tax.

State : UTTAR PRADESH
State Code : 09

Invoice No. : 220 800

Invoice Date : 31/03/2024

Name and Address of Receiver/ Billed to

Handwritten receiver name and address

Contact No.

Handwritten receiver GSTIN

State : U.P. State Code : 09 . Aadhar No.

Sr. No.	Description of Goods	Qty.	Rate	Amount
	<i>Handwritten description of goods</i>	262	100/-	26000-

Total Invoice Amount in Words :

Handwritten total amount in words

Total

26000

Other Charges

Net Amount

26000

Bank : Syndicate Bank : Kundan Nagar, Amroha

A/c 88211400000695

IFSC Code : SYNB0008821

Terms & Conditions :

All Subject to Amroha Jurisdiction only.

Goods once sold will not be taken back. E & O.E.

Certified that the Particulars Given Above are true and Correct
For - M/s. NIRMAL VATIKA BHOJNALYA

स्वच्छता ही श्रेष्ठ जीवन है

Authorised Signatory