

GSTIN- 09BNLPR5871F2ZD

BILL OF SUPPLY

Mob:- 9458431161

**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

Invoice No.: 17

State Code - 09

Invoice Date: 21/5/2024

Name and Address of Receiver/Billed to: Delixia Centre

Contact No.:

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

Sr. No.	Description of Goods	Qty.	Rate	Amount
	<p>Cold drink</p> <p>1-5 litre in 31/5/2024</p> <p>31 days - 4 hrs = 26 days</p> <p>Chae</p>	26 Ds	100/-	2600-00

Total Invoice Amount in words: 2600/-

Total 2600-00

Other Chargers

Net Amount 2600-00

Bank : Canara Bank  
 Branch : Kundan Nagar, Amroha  
 A/c : 88211400000895  
 IFSC : CNRB0018821

TERNS &amp; CONDITIONS :-

1. Goods once sold will not be returned
2. All disputes subject in 'AMROHA' jurisdiction
3. E.& O.E.

Certified that the particulars given above are true and correct.

**FOR- M/S. NIRMAL VATIKA BHOJNALYA**

स्वच्छता ही श्रेष्ठ जीवन है।

Auth. Signatory