

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.: 80

State Code - 09

Invoice Date : 31.07.2024

Name and Address of Receiver/Billed to.....

श्री सुनील कुमार

Contact No.

Nirmal Vatika Bhojnyala, m

GSTIN.....

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

Sr. No.	Description of Goods	Qty.	Rate	Amount
	<p>← cut</p> <p>1/7/2024 to 31.7.2024</p> <p><u>31-4 = 27 days</u></p>	27 days	100/-	2,700-00

Total Invoice Amount in words :

दो सत्रह सौ मात्र रुपये केवल

Total

2,700-00

Other Chargers

Net Amount

2,700-00

Bank : Canara Bank
 Branch : Kundan Nagar, Amroha
 A/c : 88211400000695
 IFSC : CNRB0018821

TERNS & 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