

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.: 40

State Code - 09

Invoice Date : 27/6/2024

Name and Address of Receiver/Billed to..... *Delhi's Centre**Dist. Hospital, Amroha*..... Contact No.

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

Sr. No.	Description of Goods	Qty.	Rate	Amount
	<i>amroha</i>	<i>250</i>	<i>100/-</i>	<i>2500-00</i>

Total Invoice Amount in words : *दो हजार पचास रुपये मात्र*

[Signature]

Total	<i>2500-00</i>
Other Chargers	<i>---</i>
Net Amount	<i>2500-00</i>

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।

[Signature]
 Auth. Signatory