

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.: 12

State Code - 09

Invoice Date : 30/11/2024

Name and Address of Receiver/Billed to: Daxin Centre

Dist: Kanpur, No. 10, Contact No. ....

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

Sr. No.	Description of Goods	Qty.	Rate	Amount
	Cold drink 1/4/2024 के 30/9/2024 25 days	26k	100/-	2,600-00

Total Invoice Amount in words : 2600/-

Total	2600-00
Other Chargers	---
Net Amount	2600-00

Bank : Canara Bank  
Branch : Kundan Nagar, Amroha  
A/c : 8821140000695  
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