

# JAIN GENERAL STORE

Shop No. 21, Rasheed Market Rae Bareli-229001

GSTIN . 09AEXPJ1664E1Z5

## Bill of Supply

Bill No. : 208  
 Date of Issue : 14/6/2024  
 State : UTTAR PRADESH  
 State Code : 09

Recipient/Buyer Naem  
 Name : DC DC kedna Gvt  
 Address :  
 GSTIN/UIN :  
 State : UP  
 State Code : 09  
 Details of Consignee  
 Name :  
 Address :  
 GSTIN/UIN :  
 State : UP  
 State Code : 09  
 Shipped to :  
 State Code : 09

| Sr.No.       | Description of Product / Service | HSN ACS/ Code | Qty. | Rate | Amount | Less Discount % | Value of Supply |      |
|--------------|----------------------------------|---------------|------|------|--------|-----------------|-----------------|------|
|              | सजावट का कागज                    |               | 10   | 300  |        |                 | 300             |      |
|              | खानदान                           |               | 40   | 20   |        |                 | 80              |      |
|              | गुण                              |               | 10   | 45   |        |                 | 45              |      |
|              | पिन्डारल रोल                     |               | 20   | 90   |        |                 | 180             |      |
|              | एडिशन (कॉन्ट) सा.                |               | 40   | 90   |        |                 | 360             |      |
|              | गुण                              |               | 10   | 20   |        |                 | 20              |      |
|              | गुण                              |               | 10   | 20   |        |                 | 20              |      |
|              | गुण                              |               | 10   | 20   |        |                 | 20              |      |
|              | गुण                              |               | 40   | 45   |        |                 | 180 = 0         |      |
|              | गुण                              |               | 40   | 45   |        |                 | 180 = 0         |      |
|              | गुण                              |               | 40   | 45   |        |                 | 180 = 0         |      |
|              | गुण                              |               | 20   | 25   |        |                 | 50              |      |
| <b>Total</b> |                                  |               |      |      |        |                 |                 | 1423 |

Total Invoice Amount In Words :

Bank Details : PUNJAB NATIONAL BANK  
 A/c Number : 0917002100060565  
 Branch IFSC : PUNB0091700  
 (Certified that the particulars given above are true and correct.)  
**For : JAIN GENERAL STORE**  
 \*Goods once sold will not be taken back.  
 \*All Subject to Rae Bareli Jurisdiction.  
 E & O E.  
 (Common Seal)  
 Authorised Signatory