

GSTIN : 09AYDPN2140M224

BILL OF SUPPLY

Mob.: 9044253457

PAN No: BLJPA8048M

SUPER COMPUTER

Add- Indra Market Shop No.-3, Beside G.I.C. School, Bus Stand - Sultanpur

Government and General Order Supplier

Name..... D.D.C.

Bill No **043**

Address..... Sultanpur

Date 27/8/24

S.I. No.	Particulars	Qty.	Rate	Amount
01.	Paper A4	02	280	560L
02.	Marker	03	25	75L
03	Pen	02	15	30L
04	Cello top	02	40	80L
05.	Whitener	01	25	25L
06	File	05	40	200L
07.	Cartridge Milling	01	350	350L

Rs. (in words).....

Grand Total : 1320L

Terms & Condition :

E.& O.E.

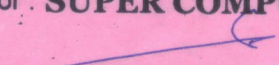
Goods once sold not be taken back.

Subject to Sultanpur Jurisdiction Only.

Bank Details : Bank of Baroda Payagipur

Bank Account No.: 45890500000127

Bank IFSC : BARBOPAYAGI

For: **SUPER COMPUTER**

 Authorised Signatory