

BILL OF SUPPLY

Mob.: 9044253457

PAN - BLJPA8048M

**SUPER COMPUTER**

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

**Government and General Order Supplier**

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

Bill No. **397**

Address .....Sultanpur.....

Date..12/08/22.....

S.I. No.	Particulars	Qty.	Rate	Amount
01	Paper	02	290	580L
02	Bello top	01	40	40L
03	Pen	02 Pct	15	30L
04	Printer Display Panel Repair	01	550	550L
05	Cartridge Refilling	01	350	350L
06	Drum change	01	200	200L
07	Per change	01	100	100L

Rs. (in words).....

**Grand Total**

1850L

Terms & Condition :  
E. & O.E.  
Goods once sold not be taken back.  
Subject to Sultanpur Jurisdiction only

Bank Details : Bank of Baroda, Pyagipur  
Bank Account No.: 45890500000127  
Bank IFSC : BARB0PAYAGI

For-**SUPER COMPUTER**

Authorized Signatory