

Bill of Supply

VISHAL PRINTERS

CHOTTI LINE JAGADHRI  
Phone no.: 9350215807  
State: 06-Haryana

Bill To:

DCDC  
JAGADHRI

Invoice No.: 34  
Date: 12-12-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	88A MAGNUM POWDER	3707	2	₹ 250.00	₹ 500.00
<b>Total</b>			<b>2</b>		<b>₹ 500.00</b>

Invoice Amount In Words  
Five Hundred Rupees only

Amounts:

Sub Total	₹ 500.00
<b>Total</b>	<b>₹ 500.00</b>
Received	₹ 0.00
Balance	₹ 500.00

Bank details:

Bank Name: BANK OF BARODA, JAGADHRI  
Bank Account No.: 69250200000083  
Bank IFSC code: BARB0VJJAGA  
Account Holder's Name: VISHAL PRINTER

For, VISHAL PRINTERS



Authorized Signatory