GSTIN : 09AGWPA5324P1ZR BILL OF SUPPLY					
STUDENT BOOK STORE CHATTA BAZAR, MATHURA. MOB.: 9359518693					
Billed to :				Invoice No.: 45	
State Code			Invoice D	Invoice Date : 08/4/34	
GSTIN] State/Cod	State/Code : U.P. / 09	
Sr.No.	Products Description	Qty.	Rate	Value of Supply	
12345678	noolos Jei Jykean Steple fin Reuci pet Tale Lubsh	21212	60	40 10 50 20 20 20 60 20 60	
	,		TOTAL	- 36	
Amount in Words:					
TERMS & CONDITION: 1. Goods once sold will not be taken back. 2. Interest @18% will be charged if payment is not paid 15 days. 3. All our transaction and bill are subject to MATHURA Jurisdiction. 4. WE ARE AVAILING COMPOSITE SCHEME. 5. E.&O.E. ORIGINAL - WHITE, OFFICE COPY - PINK			Certified that the particulars given above are true and correct For : STUDENT BOOK STORE Authorised Signatory		