

# CANARA STORES

C.P. Bazar, SIRSI

GSTIN : 29ABOPS8837N1ZD

## BILL OF SUPPLY

Ph.: 225338

Cash / Credit

Invoice No. **402** /24/25

Date : 12/6/2024

Shri.....D.C. D.C. KIDNEY CARE SIRSI,.....

GSTIN of Buyers.....

Qty.	Description of Goods	HSN	Rate	Value of Goods
4	Pantone H/wash			1400 - 00
3	Sanis			330 - 00
2	penicil			240 - 00
1	Lohay prady			76 - 00
2	Saniprem			198 - 00
				↑
			<b>Total</b>	<b>984 - 00</b>

Signature

Composition Taxable person not eligible to collect tax on supplies