

Keerthi sweets
No,300 Senthamarai nagar
Vadapalanji
Madurai Tamil Nadu 625 021
India
GSTIN 33AAFFJ1359J1ZE
9344186921
kajith6959@gmail.com

BILL

Bill# 002

Balance Due
₹0.00

Bill From
sweet treats raw materials
4,ajith nagar
3rd street
madurai
625022 Tamil Nadu
India
GSTIN 33AAKFV7319R1ZD

Order Number : PO-00002

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	flour	500.00 kg	40.00	20,000.00
Sub Total				20,000.00
CGST9 (9%)				1,800.00
SGST9 (9%)				1,800.00
Total				₹23,600.00
Payments Made				(-) 23,600.00
Balance Due				₹0.00

Authorized Signature _____