



SANDHYA

(Franchise of Dayjoy Marketing Pvt Ltd)

159 HIM CITY PART 1 DEWA ROAD CHINHAT LUCKNOW 226028 UTTAR PRADESH-226028, LUCKNOW,
UTTAR PRADESH-226028

PH. - 8081007200, E-MAIL : sandhya.shakya@gmail.com

GSTIN No. : N/A

BILL OF SUPPLY

Invoice No : SAN-24/25-00460	Vehicle Number :
Invoice Date : 15/11/2024	Date of Supply :
State : UTTAR PRADESH State Code : 09	Place of Supply : UTTAR PRADESH

Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Arpit Tiwari(DJ2817490) Sun City, Narpal kheda, Para, Manaknger Para,LUCKNOW,UTTAR PRADESH-226011 Mobile : 7007467561 GSTIN No. : Unregistered Dealer State : UTTAR PRADESH State Code : 09	Arpit Tiwari(DJ2817490) Sun City, Narpal kheda, Para, Manaknger Para,LUCKNOW,UTTAR PRADESH-226011 Mobile : 7007467561 GSTIN No. : Unregistered Dealer State : UTTAR PRADESH State Code : 09
Order No. : #	Order Date : #

SNo	Description of goods Package Name	HSN Code	Qty	Rate	Amount	Total FBV	Total RBV
1	Multivitamins Tablets	21069099	1.00	489.00	489.00	0.00	225.00
2	Neem, Aloevera and Tulsi Soap (100g) (Pack of 3)	340119	2.00	120.00	240.00	0.00	46.00
3	Deep Cleansing Facewash (100ml)	340130	1.00	139.00	139.00	0.00	48.00
4	HerboSmile Toothpaste	330610	2.00	92.00	184.00	0.00	48.00
5	Kabz Har Churn (100g)	30049011	4.00	125.00	500.00	0.00	200.00
Total			10.00		1552.00	0.00	567.00

Remarks :-

Rs. One Thousand Five Hundred Fifty Two Only	Total Value	1,552.00
	Certified that the particulars given above are true and correct.	
	(common Seal)	For SANDHYA Authorised Signatory
This is computer generated invoice signature not required.		