BILL OF SUPPLY ORIGINAL FOR RECIPIENT

KUMARAN MALLIGAI STORES

gowtham stores

salem

Mobile: 1237894562   **GSTIN:** 33AAFPJ3283P1ZE

74,achuranan street,shevapet,salem-638002.
PHONE NO:-0655955641   S.KUMAR

Invoice Number 6	Invoice Date 23/07/2021

BILL TO

DHIVYA WHOLESALE

Mobile number: 8456987123

SHIP TO

DHIVYA WHOLESALE

ITEMS	QTY.	RATE	AMOUNT
KITKAT	30.0 PCS	50	1500
MARIE GOLD	50.0 PCS	10	500
DAIRYMILK	50.0 PCS	20	1000
FIVESTAR	50.0 PCS	20	1000

SUB TOTAL	180	₹4000
	cgst	₹25.0
	gst	₹35.0
	GRAND TOTAL	₹4060
	Received Amount	₹4060
	Balance	₹0

Invoice Amount (in words)
Four Thousand Sixty Rupees

TERMS AND CONDITIONS:
1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [SALEM] jurisdiction only

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