

Arora Karyana Store

8146890244

B-XXX, PLOT NO. 294, STREET NO, 8NEW MOTI NAGAR,
LUDHIANA, Punjab

GSTIN : 03AGGPK0475M1ZD

BILL OF SUPPLY

ORIGINAL FOR
RECIPIENT

Invoice No.

632

Invoice Date

02-12-2021

Due Date

01-01-2022

Bill To

GOVT PRIMARY SCHOOL

Moti Nagar,Ludhiana, Punjab

PLACE OF SUPPLY : Punjab

PHONE NO. : 9878102211

Ship To

GOVT PRIMARY SCHOOL

Moti Nagar,Ludhiana, Punjab

PHONE NO. : 9878102211

#	ITEMS	QTY.	RATE	AMOUNT
1	GREEN MOONG DAL	22.0 PCS	100.0	2200.0
2	CHANA DAL	14.0 KGS	85.0	1190.0
3	BLACK CHANE	7.0 PCS	76.0	532.0
4	BESAN	8.0 KGS	90.0	720.0
5	SUGAR	13.0 KGS	42.0	546.0
6	MUSTARD OIL	10.0 BTL	185.0	1850.0
7	TATA SALT	10.0 KGS	20.0	200.0
8	NUTRI	1.5 KGS	160.0	240.0
9	HALDI	2.0 KGS	200.0	400.0
10	RED CHILLY POWDER	2.0 KGS	150.0	300.0
11	DHANIA SABUT	1.0 KGS	250.0	250.0
12	NARIYAL JUT	1.0 KGS	150.0	150.0
13	JEERA SABUT	1.0 KGS	300.0	300.0
14	SOGI	0.5 KGS	300.0	150.0
15	KASOORI METHI	1.0 PAC	100.0	100.0
16	GARAM MASALA LOOSE	1.0 KGS	250.0	250.0
17	MILK 1/2 KG PKT	60.0 PCS	26.0	1560.0
18	DAHI 1KG	6.0 KGS	60.0	360.0

BANK DETAILS

Name : Arora Karyana Store
Account Number : 51111132000200
IFSC Code : PUNB0511110
Bank & Branch : Punjab National
Bank ,LUDHIANA-
BJS DENTAL
COLLEGE

NOTES

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Ludhiana jurisdiction only
3. Our responsibility ceases after the delivery of goods

Taxable Amount : ₹ 11298

Subtotal : ₹ 11298

Total : ₹ 11298

Received : ₹ 0

Balance : ₹ 11298

INVOICE AMOUNT (IN WORDS)

Eleven Thousand Two Hundred Ninety Eight Rupees

For Arora Karyana Store
Rajesh Kumar
Owner

AUTHORISED SIGNATORY FOR
Arora Karyana Store

