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. 550

Invoice Date 02-11-2021

Bill To Ship To

GOVT PRIMARY SCHOOL Moti Nagar,Ludhiana, Punjab PLACE OF SUPPLY: Punjab

PHONE NO.: 9878102211

GOVT PRIMARY SCHOOL

Moti Nagar,Ludhiana, Punjab PHONE NO. : 9878102211

ITEMS	QTY.	RATE	AMOUNT
GREEN MOONG DAL	20.0 PCS	100.0	2000.0
CHANA DAL	13.0 KGS	85.0	1105.0
BLACK CHANE	6.0 PCS	76.0	456.0
BESAN	7.5 KGS	90.0	675.0
SUGAR	11.0 KGS	40.0	440.0
MUSTARD OIL	10.0 BTL	185.0	1850.0
TATA SALT	10.0 KGS	20.0	200.0
NUTRI	1.5 KGS	160.0	240.0
HALDI	2.0 KGS	200.0	400.0
RED CHILLY POWDER	1.0 KGS	300.0	300.0
DHANIA SABUT	1.0 KGS	250.0	250.0
KASOORI METHI	1.0 PAC	120.0	120.0
JEERA SABUT	2.0 KGS	150.0	300.0
NARIYAL JUT	1.0 KGS	230.0	230.0
SOGI	1.0 KGS	154.0	154.0
GARAM MASALA LOOSE	1.0 KGS	250.0	250.0
MILK 1/2 KG PKT	40.0 PCS	26.0	1040.0
DAHI 1KG	6.0 KGS	60.0	360.0
	GREEN MOONG DAL CHANA DAL BLACK CHANE BESAN SUGAR MUSTARD OIL TATA SALT NUTRI HALDI RED CHILLY POWDER DHANIA SABUT KASOORI METHI JEERA SABUT NARIYAL JUT SOGI GARAM MASALA LOOSE MILK 1/2 KG PKT	GREEN MOONG DAL 20.0 PCS CHANA DAL 13.0 KGS BLACK CHANE 6.0 PCS BESAN 7.5 KGS SUGAR 11.0 KGS MUSTARD OIL 10.0 BTL TATA SALT 10.0 KGS NUTRI 1.5 KGS HALDI 2.0 KGS RED CHILLY POWDER 1.0 KGS DHANIA SABUT 1.0 KGS KASOORI METHI 1.0 PAC JEERA SABUT 2.0 KGS NARIYAL JUT 1.0 KGS SOGI 1.0 KGS GARAM MASALA LOOSE 1.0 KGS MILK 1/2 KG PKT 40.0 PCS	GREEN MOONG DAL 20.0 PCS 100.0 CHANA DAL 13.0 KGS 85.0 BLACK CHANE 6.0 PCS 76.0 BESAN 7.5 KGS 90.0 SUGAR 11.0 KGS 40.0 MUSTARD OIL 10.0 BTL 185.0 TATA SALT 10.0 KGS 20.0 NUTRI 1.5 KGS 160.0 HALDI 2.0 KGS 200.0 RED CHILLY POWDER 1.0 KGS 300.0 DHANIA SABUT 1.0 KGS 250.0 KASOORI METHI 1.0 PAC 120.0 JEERA SABUT 2.0 KGS 150.0 NARIYAL JUT 1.0 KGS 230.0 SOGI 1.0 KGS 250.0 GARAM MASALA LOOSE 1.0 KGS 250.0 MILK 1/2 KG PKT 40.0 PCS 26.0

BANK DETAILS

NOTES

Name: Arora Karyana Store
Account Number: 51111132000200

IFSC Code: PUNB0511110

Bank & Branch: Punjab National
Bank ,LUDHIANABJS DENTAL

COLLEGE

INVOICE AMOUNT (IN WORDS)

Ten Thousand Three Hundred Seventy Rupees

POTARORA KARYANA STORE POILCO Sh Icum os Prophilator

₹ 10370

₹ 10370

₹ 10370

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

AUTHORISED SIGNATORY FOR

Arora Karyana Store



Taxable Amount:

Subtotal:

Total: