

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

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 | 20.0 PCS | 100.0 | 2000.0 |
| 2 | CHANA DAL | 13.0 KGS | 85.0 | 1105.0 |
| 3 | BLACK CHANE | 6.0 PCS | 76.0 | 456.0 |
| 4 | BESAN | 7.5 KGS | 90.0 | 675.0 |
| 5 | SUGAR | 11.0 KGS | 40.0 | 440.0 |
| 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 | 1.0 KGS | 300.0 | 300.0 |
| 11 | DHANIA SABUT | 1.0 KGS | 250.0 | 250.0 |
| 12 | KASOORI METHI | 1.0 PAC | 120.0 | 120.0 |
| 13 | JEERA SABUT | 2.0 KGS | 150.0 | 300.0 |
| 14 | NARIYAL JUT | 1.0 KGS | 230.0 | 230.0 |
| 15 | SOGI | 1.0 KGS | 154.0 | 154.0 |
| 16 | GARAM MASALA LOOSE | 1.0 KGS | 250.0 | 250.0 |
| 17 | MILK 1/2 KG PKT | 40.0 PCS | 26.0 | 1040.0 |
| 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 : ₹ 10370

Subtotal : ₹ 10370

Total : ₹ 10370

INVOICE AMOUNT (IN WORDS)

Ten Thousand Three Hundred Seventy Rupees

For Arora Karyana Store
Rajesh Kumar
Owner

AUTHORISED SIGNATORY FOR

Arora Karyana Store