

શ્રી ગણેશાય નમઃ



BILL OF SUPPLY

	INVOICE NO.			
	INVOICE DATE :			
Description of Goods	QTY		RATE	AMOUNT
Piece:				
TOTAL AMOUNT				
Vehical No:		SGST		
		CGST		
		IGST		
GRAND TOTAL				

Ac. No. :

Total Amount (INR - In Words) :

- (1) Payment Given within 30days after 18% intrest by bill date.
(2) Goods once sold will not be taken back of exchange.
(3) Subject to Visnagar jurisdiction .

Authorised Signatory