

1. **INVOICE NO.** 11111
 2. **DATE** 11/20/2023
 3. **AMOUNT** 100.00
 4. **DESCRIPTION** ...
 5. **ISSUED BY** ...
 6. **REMARKS** ...

ISSUED BY ...
REMARKS ...

INVOICE

INVOICE NO. 11111
DATE 11/20/2023
AMOUNT 100.00

Item No.	Description	Qty	Rate	Amount
1	100.00
Subtotal				100.00
Net Base Amt				100.00
Net Base Amt (57)				4.71
Amount including GST				104.71
Amount Awaiting Recd.				104.71
Amount Paid				104.71

This invoice is issued for the purpose of ...
 The amount is subject to ...
 If you have any queries, please contact ...

This invoice is issued for the purpose of ...
 The amount is subject to ...

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DATE 11/20/2023

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15/5

GSTIN - 08AASPT3636R1ZJ **BILL OF SUPPLY**



92143-42-100

State Code **08**

CASH / CREDIT

Original - White
Duplicate - Pink

THE BABA THAKUR DAS & SONS

Plot No. 8, Signature Tower, Sch. No. 10-A, Vivek Vihar, Alwar (Raj.)

Serial No. **1605**

Date

To Pulak Biswas

GSTIN State Code

Vehicle No.

S. No.	Description of Goods	HSN/SAC Code	Quantity	Rate	Amount Rs.	P.
	<u>Thali neg</u>	2106	<u>1</u>	<u>470</u>	<u>470</u>	<u>00</u>
<i>Note : We use Mix Milk only</i>						
Composition Taxable Person, Not Eligible to Collect Tax on Supplies				TOTAL	<u>470</u>	<u>00</u>

Terms : All disputes subject to Alwar Jurisdiction only.
Goods once sold will not be taken back or Exchanged.

For: **THE BABA THAKUR DAS & SONS**

Receiver's Sign.

Authorised Signatory