

Gstin: 01AWSPT9620P1ZO

Mob. :9906001617

BILL OF SUPPLY

PARAS RAM DHABA

GROUND 0, PARAS RAM DHABA, JAGTI KANDOLI NAGROTA
NEAR IIT COLLEGE

Invoice No.

179

Cash

Dated

10/08/2022

Name _____

Address _____

GST Tin _____

Qty.	Particulars	HSN Code	Rate	Amount	
				Rs.	P.
1/2	half Tandoori	-	200	200	
			TOTAL	200	

E. & O. E. Goods once sold are not returnable

Signature