

# M/S SHYAM ANANT BHOG

Bakhtu Khera Ajganin, Unnao

## Bill of Supply

Bill to	Place of Supply	Invoice No. 4084
		Date 18/7/22
		State UP State Code 09

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1	रामरस		3	15	45	
2	राम		3	15	45	
3	अदरक		1	20	20	
Total Amount (In words)				Total	110	

For : M/S SHYAM ANANT BHOG



Note: Composition Taxable person not eligible to collect tax on supplies

Authorized Signatory