

BILL OF SUPPLY

Mob. 9719539549

**G.K. Chicken Centre
Hindu Hotel**

70, Shahpir Jadid, Near Indra Chowk, Meerut U.P.
GSTIN : 09AFGPA0748A1Z2

Invoice No. 874

Invoice Date : 28/04/2023

Details of Receiver Billed to :

Name : MR. PUNEET
Address : MEERUT
Ph. No. : -
GSTIN : -
State : U.P.

Sr. No.	Description of Goods / Service	Qty.	Rate	Amount
01	BUTTER CHICKEN	01	160	160
02	ROOMALI ROTI	04	05	20
TOTAL				180

Amount in Words : ONE EIGHT ZERO ONLY

Under Composition Scheme
Not Eligible to Collect Tax

Certified that the particulars given above are true and correct.

For G.K. Chicken Centre

(Signature)

SALES/TAX INVOICE

8449695117
9837549333

GSTIN : 09ABAPK0798G1ZK

Raj Chicken Corner

357/1, Checkpost, DMA-1, Modipuram, Meerut-250110

Invoice No. 08

Dated 29/4/23

M/s. Puneet nath

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
①	1/2 Kali Mirch	1/2	290	290
②	1 Kinley	1	20	20
③	1/2 Paneer	1/2	140	140
④	7 Roti	7	7	50
TOTAL				400
SGST @				
CGST @				
IGST @				
G. Total				400

E. & O.E.

(Signature)
Signature