

GSTNo. - 09AAEFO5904F1ZB

Bill of Supply

OM SURESH HOTEL

1/A Saiyar Gate Purana Bus Stand Near Minerva, Jhansi

Composition Taxable
Person Not Eligible to
Collect Tax on Supplies

Date of Issue :

19-7-2023

Serial Number :

State

1778

State Code :

Details of Receiver Billed to :

Name :

Address :

GSTIN/UIN :

Cash

Details of Consignee Shipped to :

Name :

Address :

GSTIN/UIN :

State :

State Code :

State :

State Code :

| S. No. | Description of Product / Service | HSN ACS | Qty. | Rate | Amount |
|--------|----------------------------------|---------|------|------|--------|
| 1. | 31 लुग्ट | | 2 | 70 | 140 |
| 2. | 31 लुग्ट | | 112 | 110 | 65 |
| 3. | रिस्ट | | 4 | 8 | 32 |
| 4. | हल रचना | | 2 | 15 | 30 |
| 5. | 21 लुग्ट | | 1 | 15 | 15 |
| 6. | पान लुग्ट (14) | | 2 | 20 | 40 |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |

TOTAL

322

Total Invoice Amount in Words :

तीरसठ बीस रुपये

: Bank Details :

● Bank Account Number : [[[35389732432]]]

● Bank Branch :

S.B.I. State Bank of India

: Terms and Conditions :

Certified that the particulars given above
are true and correctFor - **OM Suresh Hotel**

Authorised Signatory [EGOE]

Mobile : 9971765988

9415585085

mail-id:prashant 270491@gmail.com

(Common Seal)