

GSTIN : 03AHYPG9894K1ZC

Original Copy

BILL OF SUPPLY
BALAJI FURNITURE HOUSE
VILLAGE ROAD, FURNITURE MARKET
MANSA
Tel. : 9872233709 email : balajifurniturehouse.001@gmail.com

Invoice No. : 043
Dated : 30-06-2025
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : BY TRANSPORT
Vehicle No. :
Station : BHIKHI
E-Way Bill No. :

Billed to :
PRINCIPAL NATIONAL COLLEGE BHIKHI
BHIKHI

Shipped to :
PRINCIPAL NATIONAL COLLEGE BHIKHI
BHIKHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	THREE SEATER SOFA		3.00	Pcs.	12,000.00	36,000.00
Grand Total						36,000.00

Rupees Thirty Six Thousand Only

Bank Details : INDIAN BANK A/C NO.6278619703
IFSC CODE IDIB000M245 MANSA BRANCH

Terms & ConditionsE.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for BALAJI FURNITURE HOUSE

Authorised Signatory