

**Bill of Supp**  
Debit Memo

GSTIN No.: GSTIN NUMBER  
PAN No.: IT Numb.

<b>Billed To..General (Cash) Customer</b> Adress...:				<b>Shipped to..General (Cash) Customer</b> Adress...:			
City.:	Ph.			City.:	Ph.		
State....:		Code:		State....:		Code:	
<b>GSTIN No.:</b>				<b>GSTIN No.:</b>			
PAN No...:				PAN No...:			

Invoice No.: SLRD000001	Dt./Time of Supply :	12/01/2021,10:58 am
Invoice Dt.: 06/01/2018	Place of Supply :	
Pur.Ord.No.:	Dt:	Transport.....: .
Veh. No....:		No. of Cases:
Reverse Charge [Y/N]: No		L.R.No....: Dt:

Sr.	Description	HSN	Qty.	Unit	Rate	Disc%	GST %	Total
1	KISMI 400GM		10.000	POUCH	24.04			240.38
			10.000					240.38

Txable Amt	Tot.Amt.	R/Off:	-0.38
240.38	240.38		
240.38	240.38		
Note:-		<b>TOTAL--&gt;</b>	<b>240.00</b>

Bank Details: **Bank Name;Branch City** **A/c no.;IFSC Code**

Rs.: Two Hundreds Forty only  
 Terms & Condition For, Template: CAge\_GST  
 Invoice/General Note 1  
 Invoice/General Note 2  
 Invoice/General Note 3 Authorized Signatory  
 Certified that the particulars given above are true and correct.E.& O.E.