GST bill of supply format

Editable sample letter: replace the details with your own records before signing

BILL OF SUPPLY
Bill number: BS/26-27/088
Issue date: 18 October 2026
Supplier: [Company]
Supplier GSTIN: 27DEMO0000K1Z3 (replace)
Declaration: composition taxable person, not eligible to collect tax on supplies
Customer: [Company]
Description: packaged groceries, 18 October 2026
HSN: [add only if your supplies are already required to show it]
Value: INR 8400
GST collected: none
Amount payable: INR 8400
This bill of supply is not a tax invoice. It does not create an IRN. Use it only if the supplier is already registered under the composition scheme.