

Bill To Buyer Co GSTIN: -	Order ID: ORD-20251210-0019 Transport: standard • 500.00 Payment: As agreed
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#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251210-0318 • 2025-12-10 • 100kg	100	12.00	1200.00
2	Cotton Stalk Pellets 20kg Batch: BATCH-20251210-5519 • 2025-12-13 • 25kg Batch: BATCH-20251210-5390 • 2025-12-15 • 25kg Batch: BATCH-20251210-4958 • 2025-12-18 • 25kg Batch: BATCH-20251210-2207 • 2025-12-21 • 25kg	100	13.20	1320.00
Subtotal				2520.00
Transport				500.00
CGST 6% + SGST 6%				362.00
Total				3382.00

Notes: Please pay as per the payment schedule. Bank details: Bank XYZ, A/C 000011112222, IFSC: ABCD0000