

PRINT SUMMARY

Customer Name :- AVENUE SUPERMARTS LTD. , ANDHERI EAST

PO Number :- 4528477851

Bill No :- 0012375/2021-22, 0012376/2021-22

Invoice Date :- 31-08-2021 Tempo No :- MH-43-BP-4085

Sr No.	Bag No.	Product Name	KG	
1	Bag-1 A	RAWA 500 g X 100	50.00	
2	Bag-2 A	WAL 500 g X 100	50.00	
3	Bag-3 A	RAJMA PINK 500 g X 50, RICE FLOUR 500 g X 20, SAMA 500 g X 30	50.00	
4	Bag-4 A	UDID CHILTI 500 g X 20, UDIDDAL 500 g X 50	35.00	
5	Bag-5 A	POWA JADA 500 g X 40, TILL 100 g X 50	25.00	
6	Bag-6 A	VATANA BLACK 500 g X 100	50.00	
7	Bag-7 A	VATANA BLACK 500 g X 80	40.00	

Grand Total KG : 300.00

Check by:

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