

GREAT TRADERS PVT LTD

Building no:133/s,Ponnurunni Road, Vyttila,
Ernakulam, kerala
Ernakulam Kerala 68803
India
GSTIN 32ASDCG3901S1Z3

BILL**Bill# 1**

Balance Due
₹56,000.00

Bill From
NGT DEALERS
GSTIN 32AAFNC1234E1Z1

Order Number : PO-00001
Bill Date : 21/06/2023
Due Date : 21/06/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	CASHEW NUTS	40.00 bag	1,400.00	56,000.00
			Sub Total	56,000.00
			Total	₹56,000.00
			Balance Due	₹56,000.00

Authorized Signature _____