## SupplyChain 23 October 2021 23:18 PRODUCTS CUSTOMER 4 1 Customer\_ld Supplier\_Id Name Phone no. Product\_id Product\_name Qty Price Mfg\_date 501 Sona 42161141551 102 102 52611515313 100 40 '2021-09-01' 502 Simran 44155151515 2021-09-01' 503 Rahul 2 'B' 100 30 ORDERS Legend Primary key Bill\_ld Order\_date Order\_Id Qty Price Product\_id Customer\_id \*\* \delta 🛩 Foreign Key '2021-01-27 1 15 40 1 501 2 2021-01-22 32 2 502 10 SUPPLIER Supplier\_Id Name Phn 5035557811 101 'D&H' 4500051254 'Perkinas' 102