



Bill Detail

Bill Number	Maati #1614690457
Address:	palasi AS20210302-18243-1
Bill Date:	maati 03-03-2021
Phone:	23456 13-03-2021

Product Detail

#	Product	QTY	Volume	Unit	Rate	Tax	TOTAL
1	good quality	55	55	KG	500	150	650

Expenses Details	
Item	Amount
Shipping Charge	₹5555
Bank Charge	₹55
Mandi Tax	₹55
Other Expenses	₹555
Advance Amount	₹55
Advance Amount	₹55

Total Payable Amount: ₹55,555

Total Payable Amount in words:
Fifty Five Thousand Eight Hundred Only