



**Bill Detail**

<b>Bill Number</b>	Maati #1614690457
<b>Address:</b>	palasi AS20210302-18243-1
<b>Bill Date:</b>	maati 03-03-2021
<b>Phone:</b>	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**