

from
AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853


to
Salil Agrawal
Address: 379, Katewa Nagar
Phone: 9887998853

Invoice Detail
Date of Invoice: 23.09.2021
Invoice No. #1066

Item Name	Quantity	Rate / Kg	TOTAL
Banana	12.5	23.0	287.5
Onion	545.5	85.0	46367.5
Total Basket			46655.0

* Make all cheques payable to AuBasket
* Payment is due within 30 days
* If you have any questions concerning this invoice, contact Salil, tel:+919887998853, <mailto:er.salilagrwal@gmail.com>

THANK YOU FOR SHOPPING

 AuBasket.com tel:+919887998853  <mailto:er.salilagrwal@gmail.com>