

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

to
dede
Address: 3434
Phone: 3434
Aadhar No. 3434

Invoice Detail
Date of Invoice: 24.09.2021
Invoice No. #1083

Item Name	Quantity	Rate / Kg	TOTAL
Onion	3437.434	3434.0	11804148.356
Total Basket			11804148.356

Payment details: Cash

* 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.salilagrawal@gmail.com>

THANK YOU FOR SHOPPING
 AuBasket.com tel:+919887998853  <mailto:er.salilagrawal@gmail.com>