

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

sasas
Address: asasa
Phone: 34234

Invoice Detail

Date of Invoice: 23.09.2021
Invoice No. #1058

Item Name	Quantity	Rate / Kg	TOTAL
Onion	343.323	32.0	10986.336
Total Basket			10986.336

* 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>