

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

to
rere
Address: 7878
Phone: 7878
Aadhar No. 7878

Invoice Detail
Date of Invoice: 24.09.2021
Invoice No. #1084

Item Name	Quantity	Rate / Kg	TOTAL
Potato	7885.878	7878.0	62124946.883999996
Total Basket			62124946.883999996

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.salilagrwal@gmail.com>

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