

from

AuBasket
379, Katewa Nagar
Jaipur, 302019
Phone: 9887998853

to

rfr
Address: 4545
Phone: 4545
Aadhar No. 4545

Invoice Detail

Date of Invoice: 25.09.2021
Invoice No. #1099

Item Name	Quantity	Rate / Kg	TOTAL
Potato	4549.545	4545.0	20677682.025
Total Basket			20677682.025

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>