

A.M Rangwala

201, Gopal Mandir, Ujjain(M.P.)

Invoice No: 239901

A.M

Bill Date: 12/2/18 5:45 PM

Invoice / Bill of Supply

Name	Qty
Haldi 200	2
Lux 200	20
Surf	30
Toothpaste	60
Poha	1
All Out	20