

(ORIGINAL FOR RECIPIENT)

Buyer

Invoice No. 61255	Dated 20-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 61255	Other Reference(s)
Buyer's Order No. 21080168	Dated 17-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Amount Chargeable (in words)	Total			20 No's				₹ 2,910.00
INR Two Thousand Nine Hundred Ten Only								E. & O.E

INR Two Thousand Nine Hundred Ten Only

E. & O.E

Total		2,46
Tax Amount (in words) : INR Four Hundred Forty Three and Ninety paise Only		

Company's Bank Details
Bank Name : HDFC BANK LIMITED -10708020000332
A/c No. : 10708020000332
Branch & IFS Code: CHAWRI BAZAR & HDFC0001070

Declaration

for B.L. RADHA KISHAN & SONS

Authorised Signatory