

# Agarwal Kriyana Store

Model Town hisar

Email: [agksshrr@gmail.com](mailto:agksshrr@gmail.com)

## Bill of Supply

Bill To:

DCDC Health

Invoice No.:A0987

Date: 11-11-2023

Item name	Quantity	Price/ unit	Amount
Gift Pack with Dry Fruit	1	₹ 1450.00	₹ 1450.00
Total	1		₹ 1450.00
INVOICE AMOUNT IN WORDS			Sub Total
Fourteen Hundred Fifty Rupees only			₹ 1450.00
			<b>Total</b>
			₹ 1450.00
			Received
			₹ 0.00
			Balance
			Cash
			Payment Mode

For, Agarwal Kiryana Store

*nikhil*

Authorized Signatory