

GSTIN : 29CGKPK2457B1ZE

Cell : 9886030615

Cash / Credit Bill

KALE & SONS

General Merchants, Main Road, ANKOLA

No. : **42**

Date : 20/9/2024

To. Asha

Sl. No.	Particulars	Qty.	Rate	Amount
1	Hongar	105	2	210
2	Ceedment	95	X 1	95
3	Tray	80	X 2	160
			Total	465

Amount in words : Four hundred Sixty Five Rupees


Signature