

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

Miglani Crockery House

Gandhi Camp , Main bazar,Rohtak, Haryana 124001, 124001
Mobile: 9729144000

Invoice No.: 20230417

Invoice Date: 03/05/2023

BILL TO

Pgi Rohtak

Mobile: 8929946745

ITEMS	QTY.	RATE	AMOUNT
120 LTR DUSTBIN	1 PCS	850	850
TOILET BRUSH	3 PCS	80	240
SUBTOTAL	4		₹ 1,090

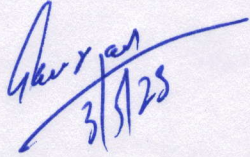
TAXABLE AMOUNT ₹ 1,090

TOTAL AMOUNT ₹ 1,090

Received Amount ₹ 1,090

Balance ₹ 0

Total Amount (in words)
One Thousand Ninety Rupees



AUTHORISED SIGNATORY FOR
Miglani Crockery House