

F SUPPLY ORIGINAL FOR RECIPIENT

Print Wheels

Gate no. 3, opp. Baba mastnath University, sector-27, Rohtak 124021, 124021
Mobile: 7700000703

ALL TO
SHRI ROHTAK
Mobile: 8929946745

Invoice No.
10091

Invoice Date
06/03/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Flex (6*4)	1 UNT	500	500
TOTAL				₹ 500

received Amount: ₹ 500

Balance Amount: ₹ 0

Authorised Signatory For
Print Wheels

Poonam Sweets

Model town, Rohtak 124001, 124001
Mobile : 8813858592

BILL OF SUPPLY

Invoice No.
Invoice Date

ORIGINAL FOR RECIPIENT

202300215
10/03/2023

BILL TO**Pgi Rohtak**

Mobile : 8929946745

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	SAMOSA	60 PCS	15	900
2	WHITE RASGULLA	2 KGS	200	400

SUBTOTAL**₹ 1,300**

TAXABLE AMOUNT ₹ 1,300
TOTAL AMOUNT ₹ 1,300
Received Amount ₹ 1,300
Balance ₹ 0

Total Amount (in words)
One Thousand Three Hundred Rupees

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Pappu Bakery

VHVX+G4V, DLF colony, Rohtak 124001, 124001

Mobile: 9671756021

Invoice No.: 202300216

Invoice Date: 10/03/2023

BILL TO

Pgi Rohtak

Mobile: 8929946745

ITEMS	QTY.	RATE	AMOUNT
1.5 KG CAKE (VANILLA FLAVOUR)	1 KGS	820	820

SUBTOTAL 1 ₹ 820

TAXABLE AMOUNT ₹ 820

TOTAL AMOUNT ₹ 820

Received Amount ₹ 820

Balance ₹ 0

Total Amount (in words)
Eight Hundred Twenty Rupees

AUTHORISED SIGNATORY FOR
Pappu Bakery

ORIGINAL FOR RECIPIENT

Arora Balloon Decoration

Near JAT bhawan, tilak nagar sector-3, Rohtak 124001
Mobile: 9034665921

ALL TO
SI ROHTAK

bbile: 8929946745

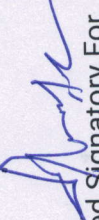
Invoice No.
900124

Invoice Date
10/03/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Balloon Packet	4 PCS	50	200
TOTAL				₹ 200

received Amount: ₹ 0

Terms and Conditions
only Exchange


Authorised Signatory For
Arora Balloon Decoration