



# Bill

**aman**

ok beg bihar - 851129  
Mobile No- 7250720774

## Details Of Customer | Bill

Invoice No	3	Invoice Date	05 Jun 2021
Customer Name	hhh	Customer Address	
Contact Number	9985233225		

## Items For Billing

ITEM NAME	QTY	RATE	AMOUNT
gg	2.0 Ton	52	106
<b>TOTAL</b>			<b>106</b>

Signature