

**Bill**

**aman**

ok beg bihar - 851129  
Mobile No- 7250720774

**Details Of Customer | Bill**

<b>Invoice No</b>	2	<b>Invoice Date</b>	22 May 2021
<b>Customer Name</b>	aman	<b>Customer Address</b>	
<b>Contact Number</b>	8298188635		

**Items For Billing**

ITEM NAME	QTY	RATE	AMOUNT
pr1	2.0 Kg	45	92
ok	5.0 Mg	565	2,825
<b>TOTAL</b>			2,917

**Signature**