

# Bill

**aman**

ok beg bihar - 851129  
Mobile No- 7250720774

## Details Of Customer | Bill

Invoice No	2	Invoice Date	29 May 2021
Customer Name	aman	Customer Address	
Contact Number	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>			<b>2,917</b>

Signature