

**Bill**

**aman**

ok beg bihar - 851129  
Mobile No- 7250720774

**Details Of Customer | Bill**

<b>Invoice No</b>	1	<b>Invoice Date</b>	06 Jun 2021
<b>Customer Name</b>	aman	<b>Customer Address</b>	
<b>Contact Number</b>	9931963988		

**Items For Billing**

ITEM NAME	QTY	RATE	AMOUNT
kk	5.0 Ton	50	250
han	40.0 Kg	68	2,720
okk	2.0 Mg	58	116
<b>TOTAL</b>			<b>3,086</b>

**Signature**