

# Bill

**aman**

ok beg bihar - 851129  
Mobile No- 7250720774

## Details Of Customer | Bill

Invoice No	1	Invoice Date	05 Jun 2021
Customer Name	aman	Customer Address	
Contact Number	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