

Ledger Monthly Summary

B.T (2025-2026) 80, G.T ROAD, BURDWAN State Name : West Bengal, Code : 19 E-Mail : bijoytraders2006@gmail.com					Invoice No. 1339		Dated 21-Nov-25		
					Delivery Note		Mode/Terms of Payment		
					Reference No. & Date. 5219 dt. 21-Nov-25		Other References		
Consignee (Ship to) SHREE DURGA MURI MILL--AMTALA--404 BAHADURPUR, AMTALA State Name : West Bengal, Code : 19					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Buyer (Bill to) SHREE DURGA MURI MILL--AMTALA--404 BAHADURPUR, AMTALA State Name : West Bengal, Code : 19				
Sl No.	Description of Goods	HSN/SAC	Per Bag	Bags	Quantity	Rate	per	Disc. %	Amount
1	Lalat Muri Rice--M Batch : 50 MEGHA		50 Kg Bag	200 Bags	100.000 Qtl 100.000 Qtl	3,135.00	Qtl		3,13,500.00
2	Lalat Muri Rice--M Batch : 50 MA TARA NEW		50 Kg Bag	220 Bags	110.000 Qtl 110.000 Qtl	3,335.00	Qtl		3,66,850.00
	COMMISSION								6,80,350.00
	BILL CHALLAN								2,100.00 210.00
	Total			420	210.000 Qtl				₹ 6,82,660.00
Amount Chargeable (in words)					E. & O.E				
INR Six Lakh Eighty Two Thousand Six Hundred Sixty Only					Prev.Balance : 4,05,032.00 Dr Bill Amt. : 6,82,660.00 Dr Net Balance : 10,87,692.00 Dr				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for B.T (2025-2026) Authorised Signatory				

This is a Computer Generated Invoice