Invoice No. 2138 Dated 21-Nov-25

ESTIMATE

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Party : Rajdhani Simdega

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lakme Peach Milkj 15 Mrp(15pcs Jar) 180pcs	24 JAR	168.00	JAR		4,032.00
2	Labour	2 CASE	10.00	CASE		20.00
	Total					₹ 4,052.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Fifty Two Only

Prev.Balance : 2,18,470.64

Bill Amount : 4,052.00

Net Balance : 2,22,522.64

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory