

Invoice No. **4218**
Ref. No.

Dated **22-Nov-25**



RAJU MONDAL
273 G.T ROAD
LILUAH, HOWRAH
West Bengal - 711204, India
Contact : 9804439785, +91-7278564083

Invoice

Party : **Bandana Enterprise(Sunny Baguihati)**
Baguihati
West Bengal - India
Contact : 9330629981, 9051512975

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RA TESTO ENAN NEW Batch : 30.6.28 Expiry : 30-Jun-28	2 PCS 2 PCS		1,450.00	PCS		2,900.00
2	RA TESTO CYP NEW Batch : 30.1.28 Expiry : 30-Jan-28	1 PCS 1 PCS		1,530.00	PCS		1,530.00
3	RA TREN ACE NEW Batch : 30.1.28 Expiry : 30-Jan-28	1 PCS 1 PCS		2,700.00	PCS		2,700.00
4	RA SUSTA NEW Batch : 30.5.27 Expiry : 30-May-27	1 PCS 1 PCS		1,530.00	PCS		1,530.00
5	RA WINSTROL NEW Batch : 30.1.28 Expiry : 30-Jan-28	2 PCS 2 PCS		1,700.00	PCS		3,400.00
6	RA ANAVAR NEW Batch : 30.4.27 Expiry : 30-Apr-27	1 PCS 1 PCS		2,295.00	PCS		2,295.00
7	RA CLEN NEW Batch : 30.6.28 Expiry : 30-Jun-28	1 PCS 1 PCS		935.00	PCS		935.00
8	Ra Dianabol New Batch : 30.6.28 Expiry : 30-Jun-28	1 PCS 1 PCS		600.00	PCS		600.00
9	MT NITROTECH RIPPED 4LBS-8799 Batch : 30.9.27 Expiry : 30-Sep-27	2 PCS 2 PCS		4,980.00	PCS		9,960.00

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This is a Computer Generated Invoice

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**Invoice(Page 2)**Party : **Bandana Enterprise(Sunny Baguihati)**

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10	MT NITROTECH WHEY GOLD 1. 81KG CHOCOLATE -8499 Batch : 30.1.27 Expiry : 30-Jan-27	2 PCS 2 PCS		4,550.00	PCS		9,100.00
	Total	14 PCS					₹ 34,950.00

Amount Chargeable (in words)

E. & O.E

Previous Balance : 17,773.85 Cr**INR Thirty Four Thousand Nine Hundred Fifty
Only****Current Balance : 17,176.15 Dr****for RAJU MONDAL**Declaration

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

Authorised Signatory

This is a Computer Generated Invoice