

Invoice



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

Invoice No. 6093	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to) Subrata Da Hanskhali Pole West Bengal - India Contact : +91-9836653948	
Buyer (Bill to) Subrata Da Hanskhali Pole West Bengal - India Contact : +91-9836653948	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bsn Syntha 6 5lbs+10% FREE MILK CHOC-7099 <i>Batch : 30.8.27</i> <i>Expiry : 30-Aug-27</i>	1 PCS 1 PCS		5,100.00	PCS		5,100.00
2	Mt Creatine 250gm-1999 <i>Batch : 30.7.27</i> <i>Expiry : 30-Jul-27</i>	1 PCS 1 PCS		700.00	PCS		700.00
Total		2 PCS					₹ 5,800.00

Amount Chargeable (in words) INR Five Thousand Eight Hundred Only	<i>E. & O.E</i> Prev. Balance : 51,799.00 Dr Bill Amt. : 5,800.00 Dr Due Amount : 57,599.00 Dr
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for RAJU MONDAL Authorised Signatory