

Invoice



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

Invoice No. 6094	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

Consignee (Ship to)
DIPAK JI
 BALAJI NUTRITION ,SHOP NO 3 SUDARSHAN
 COMPLEX, OPP.PARIVAR VIDYALAYA ,
 MAHAVIR HALL,CROSS ROAD, AJWA
 WAGHODIA ROAD, VADODARA,GUJRAT
 -390019
 Gujarat - India
 Contact : +91-9998467889

Buyer (Bill to)
DIPAK JI
 BALAJI NUTRITION ,SHOP NO 3 SUDARSHAN
 COMPLEX, OPP.PARIVAR VIDYALAYA ,
 MAHAVIR HALL,CROSS ROAD, AJWA
 WAGHODIA ROAD, VADODARA,GUJRAT
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Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NITRAFLEX GRAPE-5499 Batch : 30.6.28 Expiry : 30-Jun-28 Batch : 30.8.28 Expiry : 30-Aug-28	6 PCS 5 PCS 1 PCS		1,650.00	PCS		9,900.00
2	Bpi Iso Hd 5lbs Choco-13499 Batch : 30.5.27 Expiry : 30-May-27	2 PCS 2 PCS		4,750.00	PCS		9,500.00
3	KEVIN LEVRON ANABOLIC ISO WHEY 2 KG CHCOLATE Batch : 30.4.27 Expiry : 30-Apr-27	2 PCS 2 PCS		4,800.00	PCS		9,600.00

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Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
4	BLACK BEAST BIG DADDY INF. ZOMBIE JUICE-2399 Batch : 30.5.27 Expiry : 30-May-27	4 PCS 4 PCS		640.00	PCS		2,560.00
	Courier Charges						31,560.00 300.00
Total		14 PCS					₹ 31,860.00

Amount Chargeable (in words)
INR Thirty One Thousand Eight Hundred Sixty Only

E. & O.E

Prev. Balance :
 Bill Amt. : **31,860.00 Dr**
 Due Amount : **31,860.00 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