

Pappu Ji Sadiyabad

Sai Ram 2025-2026 Malviya Market MOB NO : 9838841840 (SUSHIL) MOB NO : 9935141840 (PANKAJ)	Invoice No. 15214	Dated 25-Feb-26
Buyer (Bill to) Rishi Ji Dudhi Jai Baba Kinaram Enterprises	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	(L159) Livinda Sonpadi 5₹ (MRP : 250)	36 box (3 CB)	175.00	box		6,300.00
2	(L206) White Smile 5₹ (MRP : 200)	16 box (1 CB)	155.00	box		2,480.00
3	(N10) N.Imli Lollipop (MRP : 70)	60 pkt (2 CB)	47.00	pkt		2,820.00
4	(N12) N.Meethi Malai Lollipop (MRP : 70)	60 pkt (2 CB)	47.00	pkt		2,820.00
5	(N113) N. London Roll Pvc 5₹ (MRP:300) CHOCO	12 jar (2 CB)	185.00	jar		2,220.00
6	(M88) My Fruit Santra Jar 50np (MRP : 160)	24 jar (2 CB)	98.00	jar		2,352.00
7	(M113)Mt Fruit Mango Double Jar50np(Mrp 160)	24 jar (2 CB)	98.00	jar		2,352.00
8	(M95) My Fruit Coconut Jar 50np (MRP : 160)	24 jar (2 CB)	98.00	jar		2,352.00
9	(M34) MF Eclair Jar 1₹ (MRP : 1000)	4 jar (2 CB)	670.00	jar		2,680.00
Total		18 CB				₹ 26,376.00

Amount Chargeable (in words) INR Twenty Six Thousand Three Hundred Seventy Six Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sai Ram 2025-2026 Authorised Signatory