



HAPPY FRUITS & VEGETABLES

PLEASE MAKE ORDERS IN WHATSAAP

8682910232

Cash Bill

Vehicle: FRUITS
VEHICLE

Date: 26-Jul-2023

Shop: MG 2 FRUITS
ONLY

Invoice No: 18143

Sl.No	Item Name	Quantity	Price	Total
1	AMLA	1.00	35.00	35.00
2	DRAGON	4.00	45.00	180.00
3	MANGO	5.00	40.00	200.00
4	SWEET LIME II	40.00	30.00	1200.00
5	SWEET LIME III	5.00	25.00	125.00
6	WATERMELON kg	45.90	15.00	688.50
7	POMO	4.00	500.00	2000.00
8	GRAPE AH & CO	2.00	240.00	480.00

9	MUSK kg	8.30	22.00	182.60
10	RED BANANA (kg)	8.00	60.00	480.00
11	ATHI	16.00	45.00	720.00
12	ORANGE MALTA BOX	1.00	1100.00	1100.00
13	SAPOTA	8.00	30.00	240.00
14	WATER (E)	10.00	23.00	230.00
15	LEMON BAG	1.00	800.00	800.00
16	PAPAYA kg	5.10	30.00	153.00
17	STRAWBERRY	2.00	90.00	180.00
18	ORANGE (Kg)	2.00	60.00	120.00
19	BUTTER FRUIT	8.00	80.00	640.00
	RENT			100.00

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Total Amount: **9854.10**
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GOOGLE PAY & PHONE PAY :7604818556

