

GST No : 333DFGPK1275F1Z0

Cell No : 6374668490

SALES BILL
CASH / CREDIT**MKC CASHEW**
Cashew Nuts & Cashew Kernals Merchants
Muthandikuppam

BILL No

30

Invoice Date

9/12/2024

To:ANBARASAN
NO. 006, B BLOCK, JUBLIE FLATS
SITHALAKAPAKKAM, MEDAWAKKAM
CHENNAI - 600100
CELL: 9080973213

Rate	Particulars	TIN (Nos)	QTY(Kgs)	AMOUNT	
				Rs.	Paise
100	Cashews SW		100	10,000.00	0
	Total			10,000.00	
	TOTAL			10,000.00	

For MKC Cashews**Proprietor**