

BORADE CATERERS

Address: REVENUE COLONY RAMNAGAR OPP. CHANDA PUBLIC SCHOOL, Ph. no.: 9730588893,
9370321552 Email: boradecaterers@gmail.com
GSTIN: 27AFLPB6610B1ZZ, State: 27-Maharashtra

Bill To:DIU CHANDRAPUR, SMART PROJECT**BILL**

Invoice No. : 434
Date : 17-03-2023
Time : 08:00 PM

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	DAL FRY.	0	Kg	₹ 0.00	₹ 0.00
2	JEERA RICE.	0	Kg	₹ 0.00	₹ 0.00
3	MATTHA.	0	Kg	₹ 0.00	₹ 0.00
4	SALAD.	0	Kg	₹ 0.00	₹ 0.00
5	FRIED PAPAD.	0	Kg	₹ 0.00	₹ 0.00
6	MIXVEG.	0	Kg	₹ 0.00	₹ 0.00
7	CHAPATI.	0	Kg	₹ 0.00	₹ 0.00
8	GULABJAM.	0	Kg	₹ 0.00	₹ 0.00
9	PANI	0	-	₹ 0.00	₹ 0.00
10	BHAJE.	0	-	₹ 0.00	₹ 0.00
11	TOTAL PER PLATE	100	-	₹ 140.00	₹ 14,000.00
Total		100			₹ 14,000.00

Invoice Amount In Words: Fourteen Thousand Rupees only

Terms and Conditions Thanks for doing business with us!

Sub Total	₹ 14,000.00
Total	₹ 14,000.00
Received	₹ 0.00
Balance	₹ 14,000.00

For : BORADE CATERERS

बोराडे कॅटरर्स

३, रेव्हेंयू कॉलनी, राम नगर, चंद्रपुर
मो.क्र.: 9370321552

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9370321552 Email: boradecaterers@gmail.com
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Bill To:DIU CHANDRAPUR, SMART PROJECT**BILL**

Date : 24-03-2023
Time : 02:00 PM

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	DAL FRY.	0	Kg	₹ 0.00	₹ 0.00
2	JEERA RICE.	0	Kg	₹ 0.00	₹ 0.00
3	MATTHA.	0	Kg	₹ 0.00	₹ 0.00
4	SALAD.	0	Kg	₹ 0.00	₹ 0.00
5	FRIED PAPAD.	0	Kg	₹ 0.00	₹ 0.00
6	ALOOGOBI	0	Kg	₹ 0.00	₹ 0.00
7	CHAPATI.	0	Kg	₹ 0.00	₹ 0.00
8	GULABJAM.	0	Kg	₹ 0.00	₹ 0.00
9	PANI	0	-	₹ 0.00	₹ 0.00
10	BHAJE.	0	-	₹ 0.00	₹ 0.00
11	TOTAL PER PLATE	150	-	₹ 140.00	₹ 21,000.00
Total		150			₹ 21,000.00

Invoice Amount In Words: Twenty One Thousand Rupees only

Terms and Conditions Thanks for doing business with us!

Sub Total	₹ 21,000.00
Total	₹ 21,000.00
Received	₹ 0.00
Balance	₹ 21,000.00

For : BORADE CATERERS

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