

Email:  
PIN No: P051693383R

KRAMW011202206039271  
0110392710000209171  
07/03/2025 8:10:00 PM Total Incl-179950.00

**CUSTOMER INFORMATION**

Account :  
Name : DELTA NANDI HILLS  
Address  
Phone No:  
Pin NO:

**ACCOUNT SUMMARY**

Previous Balance 693,760  
Invoice Amount 179,950  
Current balance 873,710

**DISPATCH DETAILS**

Dispatch Date:  
Dispatch No:  
Vehicle:  
Driver  
Phone No:

Invoice # P+21937

Terms :

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
0039.11.55 SUNRICE BASMATI 10KG	BAG	10✓	2,600.00	0	0	26,000.00
SUNRICE BASMATI(5*5KG)	BALE	10✓	6,700.00	0	0	67,000.00
0039.11.55 SUNRICE BIRYANI(24*1KG)	BALE	1✓	4,400.00	0	0	4,400.00
0039.11.55 SUNRICE BIRYANI(12*2KG)	BALE	1✓	4,400.00	0	0	4,400.00
SUNRICE BIRYANI(5*5KG)	BALE	1✓	4,500.00	0	0	4,500.00
NAS LG BASMATI RICE 25KG BAG	BAG	5✓	3,700.00	16	0	18,500.00
MONA BASMATI LG PARBOILE 25KG	BALE	5✓	3,700.00	16	0	18,500.00
0039.11.55 MARUTI G/GRAMS (24*1KG)	BALE	5✓	3,640.00	0	0	18,200.00
0039.11.55 MARUTI G/GRAMS (48*500G)	BALE	5✓	3,690.00	0	0	18,450.00



**PAYMENT DETAILS:**  
PayBill No: EQUITY  
1640279350508

**Disclaimer:**

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Once Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	174,846.55
VAT	5,103.45
Invoice Amount	179,950.00
W/Tax Amount	0
Payable Amount	179950,

Weight: 100