

Phone: 77037

CASH/CREDIT BILL

ANNA GENERAL STOREGOVT. & GENERAL ORDER SUPPLIERS
Shimtanu (Near SSS Kadamtala)

M. ANDAMAN; Pin.....

No. 439

Date January 2002

To

The Executive Secretary
A A JVS Post Blair.

Order No.

Date

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1.	Rice 16 kg.	12.50	200.	00
2.	Egg 48 Nos.	3/-	144.	00
3.	Mong Dal 3 kg.	35/-	105.	00
4.	Mosain coil 7 Pkts.	18/-	112.	00
5.	Banyan 1 No.	48/-	48.	00
		Total	609.	00

E. & C. E.

Signature

Rupees

Six hundred nine
Rupees only.

For ANNA GENERAL STORE