



**To**  
**Name:** Mr. Kinnari  
**GST No :**  
**Contact No. : 87589 08782**

**Sales Order**  
**Date:** November 15, 2022  
**Sales Order No:** S2  
**GST No :**

**Fruiez Ventures LLP**

**Email:** Fruistick@gmail.com  
**Contact No. : +917557575797**

**Sub:** sales order for popsicals

Sr. No.	Name	Unit	Qty	LP/MRP	Rate	Unit Rate (GST)	Total
1	Pista stick	Nos	10	20.00	13.00	13.00	130.00
<b>Amount</b>							<b>130.00</b>
<b>Packaging Charges</b>							<b>50.00</b>
<b>Round Off</b>							<b>0.00</b>
<b>Total</b>							<b>180.00</b>
<b>Amount In Words: One Hundred and Eighty Rupees</b>							

**Payment Details**

ACCOUNT NAME : Fruiez Ventures LLP  
ACCOUNT NO : 13890200014016  
BANK NAME : Federal Bank  
IFSC CODE : FDRL0001389  
BRANCH : SM Streat

**For Authorised Signatory,  
Fruiez Ventures LLP**

## **Terms & Conditions**

Terms & Conditions goes here

**THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!**