

Sale Requisition

Customer Name: Anmol Sales And Marketing

Order No: /100004/

Billing Address: Dhapakhel Erawat Satdobato
Lalitpur-23
Nepal

Order Date: 06/03/2020

Order Miti:

Delivery Address:

Payment: Net-75

PAN: 603331796

Business Unit: Amul

S.N.	Paticulars	QTY/Case	QTY (Case)	QTY(Pcs)	UOM	Total (PCs)	Rate	Promo Disc	Amount
1	Amul Butter - 200gm	64.00	10.03	0	PCS	642.00	230.09	0.00	147,717.7
2	Amul Butter - 500gm	30.00	20.00	0	PCS	600.00	561.94	0.00	337,164.0
3	Amul Butter- 100gm	150.00	5.00	0	PCS	750.00	115.04	0.00	86,280.0
4	Amul Choco Mini	12.00	3.50	0	PCS	42.00	221.24	0.00	9,292.0
							%	Amount	
Total								580,453.86	
Taxable Amount								580,453.86	
VAT							13	75,459.00	
Grand Total								655,912.86	

Amount In words: RUPEES SIX LAKHS FIFTY-FIVE THOUSAND NINE HUNDRED TWELVE AND EIGHTY-SIX PAISA ONLY

Remarks:

John

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Received By

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Checked By

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Prepared by