Moksh Enterprises Private Limited

NO 19/3, 3RD FLOOR, SRINIVASA INDUSTRIAL ESTATE, KONANKUNTE CROSS, KANAKPURA ROAD, Bengaluru Karnataka 560062 India

Debit Note Cum Vendor Credits

Note# MBL-DN225601

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 29AAICM0814H1ZI

Date: 25-Apr-2025

Reference number : MBL000200682

1 THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G 0.0 112.89 0.0 2 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 3 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 2.0 53.25 106.5 4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 33.0 53.25 1757.25 5 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 TOTAL 1863.75 CGSTO (0%) 0.0 TOTAL 71863.75					
2 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 3 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 2.0 53.25 106.5 4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 33.0 53.25 1757.25 5 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 57.48 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 TOTAL ₹1863.75 Credits used (-)1863.75	#	Item & Description	Qty	Rate	Amount
3 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 2.0 53.25 106.5 4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 33.0 53.25 1757.25 5 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	1	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0
4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 33.0 53.25 1757.25 5 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 SGSTO (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	2	THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G	0.0	46.15	0.0
4 375.00 G 33.0 53.25 1757.25 5 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 Total ₹1863.75	3	THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G	2.0	53.25	106.5
6 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	4	,	33.0	53.25	1757.25
7 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 0.0 34.79 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	5	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	0.0	73.71	0.0
8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 SGSTO (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	6	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0
9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGSTO (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	7	THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G	0.0	34.79	0.0
10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 1863.75 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	8	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	0.0	70.29	0.0
Subtotal 1863.75 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	9	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	0.0	57.48	0.0
CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75	10	THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G	0.0	60.18	0.0
SGST0 (0%) 0.0 Total ₹1863.75 Credits used (-)1863.75				Subtotal	1863.75
Total ₹1863.75 Credits used (-)1863.75				CGST0 (0%)	0.0
Credits used (-)1863.75				SGST0 (0%)	0.0
				Total	₹1863.75
Credita Domainina 700				Credits used	(-)1863.75
Credits Remaining 40.0				Credits Remaining	₹0.0

Notes

MBL000200682

Credits Applied Bills

Bill Date Bill# Bill Amount Payment Amount

25-Apr-2025 26BLR-01216 59246.85 1863.75