## KWPL\_DEL-FRESH-MH-BUDHPUR

KH.NO. 22,17,1, 2-12 and 14Ground Floor, BijapurVillage Delhi

GSTIN: 07AAJCK4861F1ZE

GRN

**Vendor Name:** MIMANSA INDUSTRIES PRIVATE

LIMITED

**Vendor TinNo:** 06AAICM0814H1ZQ

Vendor Near Maruti Company Gate No 1, 45,

Address:

| PO No:         | DEL002P1FXL         | PO Date:         | 16-5-<br>2025 |
|----------------|---------------------|------------------|---------------|
| Asn No:        | DEL002MEA01D<br>47  | Asn Date:        | 16-5-<br>2025 |
| Inbound<br>No: | INSOW2N0R4          | Create<br>Date:  | 17-5-<br>2025 |
| GRN No:        | GrnCode185726<br>62 | GRN Date:        | 17-5-<br>2025 |
| Invoice<br>No: | 26GUR-01508         | Invoice<br>Date: | 17-5-<br>2025 |
| Challan<br>No: |                     | Challan<br>Date: |               |

| Sr | SKU  | MRP<br>(INR) | Exp<br>qty | Recv<br>qty | Unit<br>Price<br>(INR) | Taxable<br>value<br>(INR) | CGST |        | SGST/UGST |        | IGST |        | Cess |        | Addt'l | Total  |
|----|--|--------------|------------|-------------|------------------------|---------------------------|------|--------|-----------|--------|------|--------|------|--------|--------|--------|
| No |  |              |            |             |                        |                           | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount | CESS   | (INR)  |
| 1  | The Baker's<br>Dozen 100%<br>Whole Wheat<br>Bread - No<br>Palm Oil No<br>Preservative                      | 65           | 72         | 72          | 45.5                   | 3276                      | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 3276   |
| 2  | The Baker's<br>Dozen Zero<br>Maida Burger<br>Buns No<br>Palm Oil No<br>Preservative<br>100%<br>Wholehwheat | 49           | 21         | 21          | 34.3                   | 720.3                     | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 720.3  |
| 3  | The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat                        | 85           | 9          | 9           | 59.5                   | 535.5                     | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 535.5  |
| 4  | The Baker's<br>Dozen<br>Country<br>Sourdough<br>No Palm Oil<br>No<br>Preservative                          | 159          | 9          | 9           | 111.3                  | 1001.7                    | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 1001.7 |
| 5  | The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat                | 75           | 23         | 23          | 52.5                   | 1207.5                    | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 1207.5 |
| 6  | The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat                      | 75           | 3          | 3           | 52.5                   | 157.5                     | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 157.5  |

| Sr | SKU  | MRP<br>(INR) | Exp<br>qty | Recv<br>qty | Unit<br>Price<br>(INR) | Taxable<br>value<br>(INR) | CGST |        | SGST/UGST |        | IGST |        | Cess |        | Addt'l | Total  |
|----|--|--------------|------------|-------------|------------------------|---------------------------|------|--------|-----------|--------|------|--------|------|--------|--------|--------|
| No |  |              |            |             |                        |                           | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount | CESS   | (INR)  |
| 7  | The Baker's<br>Dozen Zero<br>Maida Pav No<br>Palm Oil No<br>Preservative<br>100%<br>Wholewheat             | 49           | 34         | 34          | 34.3                   | 1166.2                    | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 1166.2 |
| 8  | The Baker's<br>Dozen Zero<br>Maida Garlic<br>Bread No<br>Palm Oil No<br>Preservative<br>100%<br>Wholewheat | 99           | 6          | 6           | 69.3                   | 415.8                     | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 415.8  |
|    | Total  |              | 177        | 177         | ·                      | 8480.5                    |      | 0      |           | 0      |      | 0      | ·    | 0      |        | 8480.5 |
|    | FIGHT THOUSAND FOUR HUNDRED AND FIGHTY RUPERS AND FIFTY PAISE  |              |            |             |                        |                           |      |        |           |        |      |        |      |        |        |        |

Amount (INR):

EIGHT THOUSAND FOUR HUNDRED AND EIGHTY RUPEES AND FIFTY PAISE ONLY