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: | DEL002P1EP4 | PO Date: | 9-5- 2025 |
|----------------|---------------------|------------------|--------------|
| Asn No: | DEL002MEA01A 29 | Asn Date: | 9-5- 2025 |
| Inbound No: | IN9DNSRQHB | Create Date: | 9-5- 2025 |
| GRN No: | GrnCode180193 95 | GRN Date: | 9-5- 2025 |
| Invoice No: | 26GUR-01249 | Invoice Date: | 9-5- 2025 |
| Challan No: | | Challan Date: | |
| | | | |

| Sr | SKU | MRP | Exp qty | Recv qty | Unit Price (INR) | Taxable value (INR) | CGST | | SGST/UGST | | IGST | | Cess | | Addt'l | Total |
|----|--|-------|------------|-------------|------------------------|---------------------------|------|--------|-----------|--------|------|--------|------|--------|--------|--------|
| No | | (INR) | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | CESS | (INR) |
| 1 | The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative | 65 | 153 | 153 | 45.5 | 6961.5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 6961.5 |
| 2 | The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat | 49 | 31 | 31 | 34.3 | 1063.3 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1063.3 |
| 3 | The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat | 85 | 12 | 12 | 59.5 | 714 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 714 |
| 4 | The Baker's Dozen Country Sourdough No Palm Oil No Preservative | 159 | 14 | 14 | 111.3 | 1558.2 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1558.2 |
| 5 | The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat | 75 | 52 | 52 | 52.5 | 2730 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 2730 |
| 6 | The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat | 75 | 6 | 6 | 52.5 | 315 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 315 |

| Sr No | SKU | MRP (INR) | Exp qty | Recv qty | Unit Price (INR) | Taxable value (INR) | CGST | | SGST/UGST | | IGST | | Cess | | Addt'l | Total |
|---|--|--------------|------------|-------------|------------------------|---------------------------|------|--------|-----------|--------|------|--------|------|--------|--------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | CESS | (INR) |
| 7 | The Baker's Dozen Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat | 49 | 49 | 49 | 34.3 | 1680.7 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 1680.7 |
| 8 | The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat | 99 | 1 | 1 | 69.3 | 69.3 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 69.3 |
| | Total | | 318 | 318 | | 15092 | | 0 | | 0 | | 0 | | 0 | | 15092 |
| Amount (INR): FIFTEEN THOUSAND NINETY TWO RUPEES ONLY | | | | | | | | | | | | | | | | |