

Sales Order Details

Order Number SO/0006/20-21 Total Bill Amount 1207.67 Order Date Monday, January 25, 2021

Item Details

Item Name	UOM	Quantity	Rate	Amount	Discount Amount	IGST	CGST	SGST	Total GST	Total Amount
Soya Milk	KG	1.000	101.69492	101.69	0.00	18.30	0.00	0.00	18.30	119.99
Full Cream Milk	KG	1.000	80.00000	80.00	0.00	14.40	0.00	0.00	14.40	94.40
Peanut Butter	NOS	1.000	271.18644	271.19	0.00	48.81	0.00	0.00	48.81	320.00
Milk Khoya	KG	1.000	0.00001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fresh Cow Milk	KG	1.000	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Soya Milk	KG	1.000	101.69492	101.69	0.00	18.30	0.00	0.00	18.30	119.99
Full Cream Milk	KG	1.000	80.00000	80.00	0.00	14.40	0.00	0.00	14.40	94.40
Peanut Butter	NOS	1.000	271.18644	271.19	0.00	48.81	0.00	0.00	48.81	320.00
Dairy Cream	NOS	1.000	80.00000	80.00	0.00	9.60	0.00	0.00	9.60	89.60

Others Charges Details

CTCODE	DESCRIPTION	COMPONENT	RATE	VALUE	IGST	CGST	SGST	Total Charges
CTC007	Calculation Template for freight charges with GST Calculation	FREIGHT CHARGES	5.00	49.29	0.00	0.00	0.00	49.29

Others Details

LABEL	SOUVALUE
SO01	16:36

Terms & Conditions

Sr. No	TNC DESC	TNC NAME	VALUE
1	GENERAL TNC	PAYMENT TERMS	Net 7, Net 10, Net 30
2	GENERAL TNC	WARRANTY TERMS	Products damaged during the transit will not be covered under the warranty. The product carries a 90 days warranty unless otherwise stated.
3	GENERAL TNC	RETURN OR REPLACEMENT POLICY	All products returned for refund/replacement or extended on credit must be returned in "saleable" condition with original packing
4	GENERAL TNC	LATE PAYMENT PENALTIES	Compensate your financial cost due to delay. Improves the overall payment time and process.

Amount Details

Total Item Amount	1158.38
Others charges	49.29
Billing Amount	1207.67

B-SQUARE SOLUTION

A-283, Pocket C, Okhla I, Okhla Industrial Area, New Delhi, Delhi 110020

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