

GRO-ON

Bill No-56 01

**Customer Details:** 

Mr.Prabir Vanja Pujali, Biswas para

Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807

_	Entail . gro.on.osiz@gmain.com													
Ph. No : +	917439732	2807				Phone - 7686866360								
DATE:	2/2/202	21			SLOT:		INVOICE		Invoice No. :	56				
CAR	RET NO : G	ro On					HAVOICE		Invoice Date :	2/2/2021				
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount				
1	1	kg.				Muri	42.00	40.00		40.00				
2	1	lt.				Emamai Musterd Oil	165.00	138.00		138.00				
3	1	pkt.				Panda Veg Hakka Chaw	51.00	50.00		50.00				
4	1	pc.				Squeezy Buy 1 Get 1	160.00	160.00		160.00				
5	1	pkt.				Biskfarm Top	22.00	22.00		22.00				
6	100	gm.				Ginger	70.00	60.00		6.00				

					For Gro-On					
Four Hundred Sixteen Rupees Only										
Bill Amount	:	416.00			GRAND TOTAL	416.00				
Due amount	:	0.00		416.00	CR/DR NOTE					
			DISCOUNT							
		You Have S	aved : 31.00		PAYABLE	0.00				
					PAYABLE	0.00				
ITEMS :	6	Market prid	ce :	447.00	SUB TOTAL	416.00				