Email: gro.on.0912@gmail.com

Budge Budge, Kolkata Kolkata-700138

GRO-ON

Bill No-70

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For Gro-On

Customer Details:

Mr. Arup Karmakar Subhas Udyan, Budge Budge

PHONE NO-07439740756

Ph. No: +917439732807 DATE: 18-02-2021 SLOT: Invoice No. : 70 INVOICE 18-02-2021 CARRET NO : Gro On Invoice Date : U.O.M RATE SI No. Qty. Free Exp. Date Pack Product Description MRP Amount 27.00 25.00 50.00 kg. pkt. Emami Kachhi Ghani (1lit.Pouch) 165.00 140.00 280.00 132.00 132.00 pkt. Emami Soyabean oil (1lit.Pouch) 160.00 42.00 84.00 43.00 5 kg. Kamal masoor dal 110.00 100.00 50.00 500 gm. 500 gm. Moong dal 140.00 130.00 65.00 15.00 30.00 Sunrise chilli powder (50 gm.) 22.00 pkt. 14.00 10.00 20.00 Sunrise termaric powder (50 gm.) 8 pkt. JK jeera powder (50gm.) 24.00 50.00 24.00 100.00 pkt. 25.00 10 11 12 52.00 pkt. Dabur Red Paste (110 gm.) 45.00 45.00 45.00 pkt. Tata Gold tea (100 gm.) pkt. Amul Spray (200 gm.) 80.00 76.00 76.00 13 14 Maggie Family Fun pack (560 gm.) Sunlight (500 gm.) 90.00 90.00 pkt. 91.00 37.00 37.00 37.00 pkt. SUB TOTAL PAYABLE ITEMS : Market price 1209 1083.00 0.00 PAYABLE 0.00 You Have Saved : 126.00 TOTAL PAYABLE AMOUNT: DISCOUNT CREDR NOTE Due amount 0.00 1083.00 1,083.00 1083.00 **Bill Amount**

One Thousand and Eighty Three Rupees Only

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