GRO-ON

Bill No-77

01

Ms. Babli Chariyal , Budge Bugge

**Customer Details:** 

Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807 PHONE NO-9874585833

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DATE :	3/1/2021			9	SLOT :		INVOIC	E	Invoice No. :	77
CARRET NO : Gro On									Invoice Date :	3/1/2021
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	2	pkt.				Fortune Kachhi Ghani Pouch (1lt.)	199.00	150.00		300.00
2	6	pkt.				Jk Poppy Seed ( 50 gm.)	96.00	90.00		540.00
3	1	pkt.				JK Turmeric Powder ( 100 gm.)	28.00	27.00		27.00
4	500	gm.				Punjab Moosoor Dal	120.00	110.00		55.00
5	250	gm.				Sona Moong Dal	190.00	180.00		45.00
6	1	kg.				Sugar	43.00	42.00		42.00
7	2	pkt.				Tata Salt ( 500 gm.)	11.00	10.00		20.00
8	1	pc.				Bhim Lemons ( 300 gm.)	20.00	20.00		20.00
9	100	gm.				Loose Kaju (100 gm.)	1,200.00	1,000.00		100.00
10	100	gm.				Loose Kismis ( 100 gm.)	350.00	300.00		30.00
11	50	gm.				Elach ( 50 gm.)	2,500.00	2,300.00		115.00
12	1	pc.				Rin ( 140 gm.)	10.00	10.00		10.00
13	50	gm.				Dry Red Chili	310.00	300.00		15.00
	ITEMS :	13		Market pric	e :	1499			SUB TOTAL	1319.00
									PAYABLE	0.00
You Have Saved : 180.00									PAYABLE	0.00
TOTAL PAYABLE AMOUNT :									DISCOUNT	
	Due amount	:	0.0			1319.00			CR/DR NOTE	
	Bill Amount	:	1319.0						GRAND TOTAL	1,319.00
		One 1	Thousand The	ree Hundred I	Vineteen	Rupees Only			ı	
									For G	ro-On