

**GRO-ON**

Bill No-70

01

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

Customer Details :

Mr. Arup Karmakar
Subhas Udyan, Budge Budge

PHONE NO- 07439740756

DATE : 18-02-2021

SLOT :

CARRET NO : Gro On

INVOICE

Invoice No. : 70

Invoice Date : 18-02-2021

SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE	Amount
1	2	kg.				Maida	27.00	25.00	50.00
2	2	pkt.				Emami Kachhi Ghani (1lit.Pouch)	165.00	140.00	280.00
3	1	pkt.				Emami Soyabean oil (1lit.Pouch)	160.00	132.00	132.00
4	2	kg.				Sugar	43.00	42.00	84.00
5	500	gm.				Kamal masoor dal	110.00	100.00	50.00
6	500	gm.				Moong dal	140.00	130.00	65.00
7	2	pkt.				Sunrise chilli powder (50 gm.)	22.00	15.00	30.00
8	2	pkt.				Sunrise termaric powder (50 gm.)	14.00	10.00	20.00
9	1	pkt.				JK jeera powder (50gm.)	25.00	24.00	24.00
10	2	pkt.				Dabur Red Paste (110 gm.)	52.00	50.00	100.00
11	1	pkt.				Tata Gold tea (100 gm.)	45.00	45.00	45.00
12	1	pkt.				Amul Spray (200 gm.)	80.00	76.00	76.00
13	1	pkt.				Maggie Family Fun pack (560 gm.)	91.00	90.00	90.00
14	1	pkt.				Sunlight (500 gm.)	37.00	37.00	37.00

ITEMS : 14 Market price : 1209

SUB TOTAL 1083.00

You Have Saved : 126.00

PAYABLE 0.00

PAYABLE 0.00

TOTAL PAYABLE AMOUNT :

DISCOUNT

Due amount : 0.00

1083.00

CR/DR NOTE

Bill Amount : 1083.00**GRAND TOTAL 1,083.00****One Thousand and Eighty Three Rupees Only****For Gro-On**