

		GRO-ON		Bill No-63 01																							
Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807		Customer Details : Mr. Dipbendu Chariyal, Khoribariya Phone - 8240281192																									
DATE : 2/10/2021		SLOT :		INVOICE																							
CARRET NO : Gro On		Invoice No. : 63		Invoice Date : 2/10/2021																							
Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE	Amount																		
1	1	lt.				Fortune Refined Oil (Pouch)	160.00	132.00	132.00																		
2	2	lt.				Emami Kachhi Ghani (Pouch)	165.00	140.00	280.00																		
3	1	kg.				Sugar	43.00	42.00	42.00																		
4	2	kg.				Punjab Mosor Dal	120.00	110.00	220.00																		
5	1	kg.				Moog Dal	140.00	130.00	130.00																		
6	1	pkt.				Parle Marie (300 gm.)	30.00	30.00	30.00																		
7	1	pkt.				Bisk Farm Googly	22.00	22.00	22.00																		
8	1	pkt.				Bisk Farm Cream Cracker	32.00	32.00	32.00																		
9	2	pkt.				JK Sarsoo-red (50 gm.)	11.00	10.00	20.00																		
10	1	pkt.				Tata Salt (500 gm.)	11.00	10.00	10.00																		
11	2	pkt.				R.k Gota Gorom Mashala	10.00	10.00	20.00																		
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">ITEMS : 11</td> <td style="width: 30%;">Market price : 1050</td> <td style="width: 40%; text-align: right;">SUB TOTAL 938.00</td> </tr> <tr> <td></td> <td>You Have Saved : 112.00</td> <td style="text-align: right;">PAYABLE 0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">PAYABLE 0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">DISCOUNT</td> </tr> <tr> <td>Due amount : 0.00</td> <td style="text-align: center;">TOTAL PAYABLE AMOUNT : 938.00</td> <td style="text-align: right;">CR/DR NOTE</td> </tr> <tr> <td>Bill Amount : 938.00</td> <td></td> <td style="text-align: right;">GRAND TOTAL 938.00</td> </tr> </table>										ITEMS : 11	Market price : 1050	SUB TOTAL 938.00		You Have Saved : 112.00	PAYABLE 0.00			PAYABLE 0.00			DISCOUNT	Due amount : 0.00	TOTAL PAYABLE AMOUNT : 938.00	CR/DR NOTE	Bill Amount : 938.00		GRAND TOTAL 938.00
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