GRO

GRO-ON

Bill No-77

01

Customer Details:

Ms. Babli Chariyal , Budge Budge

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

PHONE NO-9874585833

DATE:	3/1/2021			9	SLOT :	INVOICE		Invoice No. :	77	
	CARRET NO : Gro On						INVOICE	-	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 price	e :	1499			SUB TOTAL	1319.00
								PAYABLE	0.00	
You Have Saved : 180.00									PAYABLE	0.00
TOTAL PAYABLE AMOUNT :								DISCOUNT		
	Due amount	:	0.00	0		1319.00			CR/DR NOTE	
	Bill Amount	:	1319.00						GRAND TOTAL	1,319.00
One Thousand Three Hundred Nineteen Rupees Only										
									For Gro-O	n
1									1	