



GRO-ON

Bill No-73

01

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

Customer Details :

Mr. Ashok
Pujali , Durgapur

PHONE NO-

DATE : 2/23/2021

SLOT :

INVOICE

Invoice No. : 73

Invoice Date : 2/23/2021

CARRET NO : Gro On

Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE	Amount
1	5	kg.				Ganesh Whole Wheat Chakki Atta	210.00	180.00	180.00
2	2	pkt.				Emami Healthy Testy Masterd oil(500gm)	99.00	72.00	144.00
3	2	kg.				Sugar	43.00	42.00	84.00
4	2	pkt.				Tata Salt (500 gm.)	11.00	10.00	20.00
5	1	kg.				Punjab Moosoor Dal	120.00	110.00	110.00

ITEMS : 5

Market price : 636

SUB TOTAL 538.00

PAYABLE 0.00

PAYABLE 0.00

DISCOUNT

CR/DR NOTE

GRAND TOTAL 538.00

Due amount : 0.00

TOTAL PAYABLE AMOUNT :

538.00

Bill Amount : 538.00

Five Hundred Thirty Eight Rupees Only

For Gro-On