

Kolkata-700138

GRO-ON

Bill No...41

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**Customer Details:** 

Prabir Vanja DurgapurBudge Budge

Email : gro.on.0912@gmail.com Ph. No: +917439732807 DATE: 1/20/2021 Phone -

10:+91/439/3							Pnone -		
TE: 1/20/2021 SLOT:						INVO	CF	Invoice No. :	41
CARRET NO : Gro On							Invoice Date :		1/20/202
o. Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1 3	kg.				Maida	27	25		
2 1	lt.				Emami Soyabean Oil	150	138		138.0
3 1	pc.				Mashal Mustard Oil(500)		75		75.0
						1 1			
ITEMS : 3		Market price :				08		SUB TOTAL	288
								PAYABLE	C
			You Have Sa	aved :	20.00			PAYABLE	C
TOTAL PAYABLE AMOUNT :							DISCOUNT CR/DR NOTE	C	
Due amount :		0.00							C
Bill Amount : 288.00								GRAND TOTAL	288
		Two Hur	ndred Eighty	EightRup	ees Only			T	
								For Gro	-On