

## GRO-ON

Bill No-65

01

Customer Details :

Mr. Supravat Datta Durgapur, Budge Budge

Phone - 7439261930

DATE:	TE: 2/11/2021 SLOT:							INVOICE		Invoice No. :	65
CARRET NO : Gro On										Invoice Date :	2/11/2021
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description		MRP	RATE		Amount
1	1	pkt.				Ashirbad Atta (5 kg.)		213.00	180.00		180.00
2	1	pkt.				Papad(sunstar)		40.00	15.00		15.00
3	1.5	kg.				Loose Smran Atta		25.00	25.00		37.50
4	250	gm.				Beuli Dal		140.00	130.00		32.50
5	1	pkt.				Nestle Coffe		10.00	10.00		10.00
6	1	pc.				Kissan Mango Jam		75.00	72.00		72.00
7	1.25	kg.				Nafish Rice		110.00	100.00		125.00
8	1	pc.				Papad(Rangila)		25.00	18.00		18.00
$\vdash$	ITEMS :	8	l	Market price	:	1	550			SUB TOTAL	490.00
1	1161013 .	·		iviai ket plice			550			PAYABLE	0.00
				You Have Sav	red :	160.00				PAYABLE	0.00
	TOTAL PAYABLE AMOUNT :								DISCOUNT	0.00	
	Due amount	:	0.0	0		490.00				CR/DR NOTE	
	Bill Amount		490.0							GRAND TOTAL	490.00
Four Hundred Ninety Rupees Only											
										For	Gro-On