

GRO-ON

Bill No49

01

Customer Details:

Mr. Prabir Vanja Durgapur, Budge Budge

kolkata-	/00138				Durgap	Durgapur, Budge Budge					
		2@gmail.co	om								
h. No : +917439732807							Phone - 9831456625				
ATE: 1/30/2021 SLOT:							INVOICE		Invoice No. :	49	
CARRET NO : Gro On									Invoice Date :	1/30/20	
l No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount	
1	50	kg.				Joshoda Bhog Rice	1,600.00	1,550.00		1,550.0	
2	1	kg.				Panjab Moosoor Dal	120.00	110.00		110.0	
3	500	gm.				moog Dal	140	130.00		65.0	
4	1	pc.				Arnapurnna Ghee(250gm)	180.00	165.00		165.0	
5	2	lt.				Himani Best Choice Refine Oil	140.00	118.00		236.0	
6	3	kg.				Sugar	43.00	42.00		126.0	
7	2	pkt.				Tomatto Ketchup(500gm.)	50.00	50.00		100.	
							•				
							1				
ITEMS: 7 Market price: 238									SUB TOTAL	2352	
									PAYABLE	C	
				You Have Sa	aved :	37.00			PAYABLE	C	
TOTAL PAYABLE AMOUNT:									DISCOUNT	C	
D	ue amoui	nt :	0.00)	2352.00				CR/DR NOTE		
В	ill Amour	nt :	2352.00)					GRAND TOTAL	2,352	
		Two	Thousand	Three Hundr	ed Fifty Tv	vo Rupees Only	•				
									For Gro-On		
				1					1		