



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

GRO-OW

REVISE BILL

Customer Details :

Ms . Piyali
Pujali

Bill No-81

01

PHONE NO-7890850746

DATE : 3/14/2021

SLOT :

Invoice No. :

81

Invoice Date :

3/14/2021

Customer : G.D. Sir			Invoice No. : 37242021		Invoice Date : 3/24/2021	
Sf No.	Qty.	U.O.M	Free	Exp. Date	Pack	Amount
1	2.5	kg.			Nafish Rice	250.00
2	1	pc.			Jharna Ghee (100 gm .)	66.00
3	4	pkt.			R.k Gota Gorom Mashala	40.00
4	1	pc.			Jia Fol (Rs .5)	5.00
5	1	pkt.			Jaitry (Rs 5)	5.00
6	1	pkt.			Sha Morich (Rs 5)	5.00
7	150	gm.			Gobinda Bhog Rice	13.50
8	1	kg.			Sugar	42.00
9	200	gm.			Batasa	14.00
10	50	gm.			Kaju	50.00
11	50	gm.			Kismis	14.00
12	1	pkt.			Emami Healthy Testy Soyabean oil(500gm)	75.00
13	1	pkt.			Emami Healthy Testy Musterd Oil(500gm)	73.00

ITEMS :	13	Market price :	722	SUB TOTAL	652.50
		You Have Saved :	69.50	PAYABLE	0.00
				PAYABLE	0.00
				DISCOUNT	
Due amount :	0.00			CR/DR NOTE	
Bill Amount :	653.00			GRAND TOTAL	652.50

Six Hundred Fifty Three Rupees Only

For Gro-On