



GRO-ON

Bill No-80

01

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

Customer Details :

Mr. Jagannath Biswas  
Pujali, Budge Budge

PHONE NO- 08420213431

DATE : 12-03-2021

SLOT :

INVOICE

Invoice No. : 80

Invoice Date : 12-03-2021

CARRET NO : Gro On

Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE	Amount
1	500	gm.				Moong Dal	140.00	130.00	65.00
2	1	Kg.				Masoor Dal(Panjab)	120.00	110.00	110.00
3	1	pkt.				Emami Kachhi Ghani (1lit Pouch)	165.00	145.00	145.00
4	1	pkt.				Emami Kachhi Ghani (500 ml Pouch)	98.00	73.00	73.00
5	1	pkt.				Emami Healthy Tasty Soyabean Oil (1lit Pouch)	160.00	132.00	132.00
6	2	pkt.				Tata Tea Premium (100 gm.)	35.00	34.00	68.00
7	1	pkt.				Milk Powder Amulya (100 gm.)	42.00	40.00	40.00
8	2	Kg.				Sugar	43.00	42.00	84.00
9	2	pkt.				Salt	11.00	10.00	20.00
10	4	pkt.				Googly	22.00	21.00	84.00
11	3	pkt.				Britania Thin	35.00	34.00	102.00
12	1	pkt.				Sunlight (500 gm.)	37.00	37.00	37.00
13	1	Kg.				Malda	27.00	25.00	25.00
14	1	pkt.				Posto (50 gm.)	94.00	85.00	85.00
15	1	pkt.				Suji (200 gm.)	15.00	14.00	14.00
16	1	pkt.				JK Jeera Powder (50 gm.)	25.00	24.00	24.00
17	1	pkt.				JK Panch Foron (100 gm.)	38.00	36.00	36.00
18	1	pkt.				Raja Chanachur (500 gm.)	85.00	65.00	65.00
19	1	pkt.				Ganesh Sattu (200 gm.)	31.00	29.00	29.00
20	1	pkt.				Ganesh Besan (200 gm.)	25.00	25.00	25.00
21	2	pkt.				Sunrise Chilli Powder (50 gm.)	22.00	15.00	30.00
22	2	pkt.				Sunrise Turmeric Powder (50 gm.)	14.00	10.00	20.00
23	500	gm.				Gobindobhog Rice	100.00	90.00	45.00
24	2	pkt.				Bhagabat Dhoop	15.00	12.00	24.00
25	2	pkt.				Sunrise Garam Mashala	5.00	5.00	10.00
26	1	pkt.				Ganesh Dalia (500 gm.)	35.00	33.00	33.00
27	1	pkt.				Gota Garam Mashala (50 gm.)	10.00	10.00	10.00
28	1	pkt.				Sunrise Meat Mashala	5.00	5.00	5.00
29	1	pkt.				Dry Chilli (20 gm.)	6.00	6.00	6.00
30	2	pkt.				Lifebuoy Soap	10.00	10.00	20.00

ITEMS : 30

Market price :

1641

You Have Saved : 175.00

TOTAL PAYABLE AMOUNT :

Due amount : 0.00

1466.00

Bill Amount : 1466.00

One Thousand Four Hundred Sixty Six Rupees Only

SUB TOTAL 1466.00

PAYABLE 0.00

PAYABLE 0.00

DISCOUNT

CR. NO.

GRAND TOTAL 1,466.00

For Gro-On