

GRO-ON

Bill No-52

01

Budge Budge, Kolkata Kolkata-700138

Email : gro.on.0912@gmail.com Ph. No : +917439732807 **Customer Details:**

Mrs. Roni Biswas Pujali, Biswas para

Phone - 07980850491

DATE: 2/1/2021				SLOT:			INVOICE		Invoice No. :	52
CARRET NO : Gro On							INVOICE		Invoice Date :	2/1/2021
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	1	lit.				Emami Healthy tasty	155.00	142.00		142.00
2	1	lit.				Fortune Refined oil	160.00	128.00		128.00
3	1	kg.				Sugar	43.00	42.00		42.00
4	1	kg.			`	Maida	27.00	25.00		25.00
5	250	gm.				Kamal Masur dal	110.00	100.00		25.00
6	250	gm.				Moong Dal	140.00	130.00		32.50
7	2	pc.				Vim lemon dish wash bar	10.00	10.00		20.00
8	2	pkt.				Red chilli powder (50gm.)	22.00	15.00		30.00
9	2	pkt.				Termeric Powder (50gm.)	14.00	10.00		20.00
	ITEMS .	0		Nankan mi		520.50			CUD TOTAL	464.50
	ITEMS : 9			Market price : 539.50				SUB TOTAL 464.50 PAYABLE 0.00		
			You Have Saved : 75.00							
										0.00
	Due amount	:	0.00			TOTAL PAYABLE AMOUNT : 465.00			DISCOUNT CR/DR NOTE	
	Bill Amount	:	465.00			403.00			GRAND TOTAL	464.50
Four Hundred Sixty Five Rupees Only										
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