

**GRO-ON**

Bill No...40

Page : 01

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

Customer Details :

Mrs. babli
Charial, Budge Budge

Phone - 9874585833

DATE : 1/20/2021

SLOT :

CARRET NO : Gro On

INVOICE

Invoice No. : 40

Invoice Date : 1/20/2021

| Sl No. | Qty. | U.O.M | Free | Exp. Date | Pack | Product Description | MRP | RATE | | Amount |
|--------|------|-------|------|-----------|------|-----------------------------------|-----|------|--|--------|
| 1 | 2 | lt. | | | | Fortune Kachhi Ghani (Pouch) | 192 | 145 | | 290 |
| 2 | 50 | gm. | | | | Dry Red chili | 310 | 300 | | 15.00 |
| 3 | 1 | pkt. | | | | Cookme Turmeric Powder (100 gm) | 29 | 28 | | 28.00 |
| 4 | 2 | pkt. | | | | Jk Gota Jeera (50 gm.) | 26 | 22 | | 44.00 |
| 5 | 2 | pkt. | | | | Jk Mustard (50 gm.) | 11 | 10 | | 20.00 |
| 6 | 6 | pkt. | | | | Jk Poppy Seed (50 gm.) | 96 | 85 | | 510.00 |
| 7 | 500 | gm. | | | | Punjab Moosoor Dal(500 gm.) | 120 | 110 | | 55.00 |
| 8 | 1 | kg. | | | | Sugar | 43 | 40 | | 40.00 |
| 9 | 2 | pkt. | | | | Tejpata | 5 | 5 | | 10.00 |
| 10 | 1 | pkt. | | | | Ganesh Sooji (200 gm.) | 11 | 10 | | 10.00 |
| 11 | 1 | pc. | | | | Jharna Ghee (100 gm.) | 69 | 66 | | 66.00 |

ITEMS : 11 Market price : 1272 SUB TOTAL 1088.00

You Have Saved : 184.00

TOTAL PAYABLE AMOUNT :

Due amount : 0.00

1088.00

PAYABLE 0.00

PAYABLE 0.00

DISCOUNT 0.00

CR/DR NOTE 0.00

Bill Amount : 1088.00

GRAND TOTAL 1,088.00

One Thousand Eighty Eight Rupees only

Receiver

For Gro-On