

GRO-ON

Bill No...14

Customer Details:

Mrs. Juthika Vanja Durgapur,Budge Budge

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

DATE:	ATE: 12/23/2020 SLOT:							INVOICE		:	14.00
CARRE	T NO :						IIIV	OICE	Invoice Date	: :	12/23/2020
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE			Amount
1	1				1	Hat Jhuri(200gm)	30.00	30.00			30.00
2											
3											
4											
6											
7											
8											
9											
10											
											l l
	ITEMS :	l		Market prid	: :	30.00			SUB TOTAL		30.00
								PAYABLE		-	
				You Have Saved :					PAYABLE		_
						TOTAL PAYABLE AMOUNT :			DISCOUNT		_
Due amount :				0.00 30.00				CR/DR NOTE		_	
Amount Received:				30.00				GRAND TOTAL		30.00	
Thirty Rupees Only									-		
Receiver				7					For Gro-On		
									. 5. 5.5-611		
				1					ı		



Bill No...07