

GRO-ON

Bill No-53

01

Customer Details:

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

Phone - 09123078395

DATE :	2/1/2021			SLOT:			INVOICE		Invoice No. :	53	
CAF	RRET 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	25	kg.				Lalbaba Rice	40.00	37.00		925.00	
2	1	lit.				Fortune Kachi ghani oil	192.00	145.00		145.00	
3	2	lit.				Himani Best choice Soya oil	140.00	125.00		250.00	
.											
							1				
<u> </u>											
	ITEMS : 3			Market pric	: :	1472.00			SUB TOTAL	1320.00	
									PAYABLE	0.00	
	You Have Saved : 152.00							PAYABLE 0.00			
								DISCOUNT			
	Due amount	:	0.00			1320.00			CR/DR NOTE		
	Bill Amount	:	1320.00						GRAND TOTAL	1,320.00	
		On	e thousand t	hree hundre	d twenty F	tupees Only					
									For Gro-On		
ì											