

Name:	IRCP.
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Page 1

Dasrampur Mohli, Malakpur, North India.

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36393114 - 552122

Vendor Koinis:

Vendor: Welkfield Foods Private Limited

GSTIN:

Address

2nd Line

PRN Gate Pass No	109789
PRN Gate Pass Date	20-Aug-2025
PRN No	

SPD Product	SPD Desc	HSN	Qty	ACP	Total ACP/Unit	DGST	DGST %	DGSTV1	SGST	SGSTV1	IGST	IGSTV1	Tax	CES	Total Cost	Final Cost	Final Cost - Rebate
1 10003547	Wellfield Unsweetened Cocoa Powder 50 g Jar	1805000	1.000	87.20	87.20	2.50	1.55	2.50	1.55	2.50	1.55	2.50	-	-	70.65	-	-
2 100035152	Wellfield Unsweetened Cocoa Powder 150 g Jar	1805000	1.000	226.29	226.29	2.50	5.60	2.50	5.60	2.50	5.60	2.50	-	-	231.89	-	-
3 300054482	Wellfield Cheesy Creamy White Pasta Sauce Mix 30 g Jar	2103903	1.000	24.00	24.00	2.50	0.55	2.50	0.55	2.50	0.55	2.50	-	-	25.20	-	-
4 30005486	Wellfield Sweet Chili Sauce - Delicious Sauce	2103903	1.000	76.80	76.80	2.50	1.82	2.50	1.82	2.50	1.82	2.50	-	-	80.64	-	-
5 400033353	Wellfield Vanilla Flavour Custard Powder 200 g	2106908	1.000	54.80	54.80	2.50	1.37	2.50	1.37	2.50	1.37	2.50	-	-	57.93	-	-
6 40003378	Wellfield Vanilla Flavour Custard Powder 100 g	2106908	3.000	30.80	92.50	2.50	2.31	2.50	2.31	2.50	2.31	2.50	-	-	97.20	-	-
7 40003385	Wellfield Panna Patta 400 g	3902406	2.000	61.03	122.06	2.50	3.06	2.50	3.06	2.50	3.06	2.50	-	-	128.16	-	-
8 40022152	Flavoured Falcoda Mix	2106908	2.000	33.33	66.66	2.50	1.65	2.50	1.65	2.50	1.65	2.50	-	-	70.03	-	-
9 40022160	Flavoured Falcoda Mix	2106908	4.000	33.33	133.32	2.50	3.32	2.50	3.32	2.50	3.32	2.50	-	-	140.00	-	-
10 40022161	Flavoured Falcoda Mix	2106908	1.000	33.33	33.33	2.50	0.83	2.50	0.83	2.50	0.83	2.50	-	-	35.00	-	-
11 40033773	Wellfield Spagetti Pasta 400 g	1902408	2.000	130.29	260.58	2.50	6.52	2.50	6.52	2.50	6.52	2.50	-	-	273.60	-	-
12 40033776	Eco Valley Heavy Chut 400 g	1904408	7.000	154.28	1080.03	2.50	27.02	2.50	27.02	2.50	27.02	2.50	-	-	1134.00	-	-
13 40053989	Wellfield Green Chut 200 g	2105903	2.000	38.40	76.80	2.50	1.92	2.50	1.92	2.50	1.92	2.50	-	-	80.04	-	-
14 400539870	Wellfield Red Chili Sauce 200 g	2105903	2.000	41.14	82.28	2.50	2.06	2.50	2.06	2.50	2.06	2.50	-	-	86.40	-	-
15 40053974	Wellfield Chili Vaguet 200 g	2206903	3.000	36.67	109.93	2.50	8.87	2.50	8.87	2.50	8.87	2.50	-	-	122.80	-	-
16 40053975	Wellfield Baking Powder 400 g Jar	2303500	1.500	75.43	75.43	2.50	1.89	2.50	1.89	2.50	1.89	2.50	-	-	78.20	-	-
17 40061863	Wellfield Tomato Sauce Instant Pasta 77 g	1902408	4.000	28.40	104.20	2.50	2.60	2.50	2.60	2.50	2.60	2.50	-	-	109.40	-	-
18 40067070	Wellfield Eggless Caramel Custard Mix 70 g	2109908	1.000	41.14	41.14	2.50	1.03	2.50	1.03	2.50	1.03	2.50	-	-	43.20	-	-

19	40067871	Wellfield Strawberry	2106908	3.000	33.60	100.80	2.50	2.52	2.50	2.52	-	-	-	105.94
20	40067873	Wellfield Custard Powder	2103909	3.000	54.96	164.58	2.50	4.11	2.50	4.11	-	-	-	172.80
21	40091057	Pepper Sauce 90 g Bottle	0	0	61.70	61.70	2.50	1.54	2.50	1.54	-	-	-	64.79
22	40200633	Wellfield Fusilli Pasta 400 g	1902409	11.000	67.89	746.79	2.50	18.70	2.50	18.70	-	-	-	704.08
23	40213545	Wellfield Creamy Mustroom Instant Pasta	1902409	5.000	26.06	130.30	2.50	3.25	2.50	3.25	-	-	-	136.80
24	40213548	Wellfield Baking Soda	263300	1.000	21.97	21.97	9.00	1.98	8.00	1.98	-	-	-	25.92
25	40223702	Wellfield Creamy Mustroom Instant Pasta	1902301	3.000	61.71	185.13	2.50	4.62	2.50	4.62	-	-	-	194.40
26	40241080	Wellfield Vanilla Flavour Custard -	2106908	4.000	45.94	183.76	2.50	4.60	2.50	4.60	-	-	-	192.96
27	40339663	Wellfield Kaccha Mango Flavour Jelly Crystals	2106909	2.000	41.14	82.28	2.50	2.06	2.50	2.06	-	-	-	86.40
Total			9	72.000				118.70		118.70	0.00	0.00		4641.99

Total Value (In Figure): 4641.99

Total Value (In Words): Four Thousand Six Hundred Forty One Rupees and Ninety Nine Paise Only

Remarks :

Prepared By:

Signature

Authorized By:



Received By:

Signature

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