

GSTIN : 19AAVCS1691R1Z2

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	PO No :-	KWBPO107831	PO Date :-	6-8-2026	
Vendor Address :-	11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :-	KWB000245328	Create Date :-	16-8-2026	
		GRN No :-	KWB000241872	GRN Date :-	16-8-2026	
Vendor TinNo :-		Invoice No :-	GTWB/26121640	Invoice Date:-	13-8-2026	
		Challan No :-		Challan date :-		KWB000245328

Sr. No.	SKU Code	SKU Desc	Vendor SKU	SKU Bin	Lot No	Lot MRP (INR)	Exp Qty	Recv Qty	Unit Price (INR)	Taxable Value (INR)	CGST		SGST/UGST		IGST		CESS		Add.Cess	Total(INR)
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	822053	Weikfield Custard Powder Strawberry 75.0 g	822053	Staging	KWB000329181	49.00	2700	2320	25.94	60187.44	2.50	1504.69	2.50	1504.69	0.00	0.00	0.00	0.00	0.00	63196.81
2	592791	Weikfield Strawberry Falooda Mix 200.0 g	592791	Staging	KWB001932309	90.00	4520	1920	30.30	58166.86	2.50	1454.17	2.50	1454.17	0.00	0.00	0.00	0.00	0.00	61075.20
3	2724	Weikfield Falooda Mix Mango Flavor Easy To Make Lip Smacking Taste 200.0 g	2724	Staging	KWB001932519	90.00	4800	4520	30.30	136934.48	2.50	3423.36	2.50	3423.36	0.00	0.00	0.00	0.00	0.00	143781.20
4	527632	Weikfield Rose Falooda Mix 200.0 g	527632	Staging	KWB001932534	90.00	4520	1880	30.30	56955.05	2.50	1423.88	2.50	1423.88	0.00	0.00	0.00	0.00	0.00	59802.80
5	585934	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	585934	Staging	KWB001932682	49.00	2900	2880	25.94	74715.44	2.50	1867.89	2.50	1867.89	0.00	0.00	0.00	0.00	0.00	78451.21
6	595194	Weikfield Kesar Pista Falooda Mix 200.0 g	595194	Staging	KWB001932743	90.00	6080	3400	30.30	103003.82	2.50	2575.10	2.50	2575.10	0.00	0.00	0.00	0.00	0.00	108154.01
	Total:						25520	16920		489963.09		12249.08		12249.08		0.00		0.00	0.00	514461.23
Amount (INR) :		Five Hundred and Fourteen Thousand Four Hundred and Sixty One and Twenty Three paisa Only																		