

Ratnadeep Retail Pvt Ltd

M/s RATNADEEP RETAIL PVT. LTD. (C/O HYNDAVA LOGISTIC PARK ) SY.NOS#504/P, 505/P, 511/P, 512/P PUDOOR (V), MEDCHAL(M) MEDCHAL-MALKAJGIRI DISTRICT HYDERABAD TG 501401

GSTIN : 36AABCR8939B1ZB

**Purchase Order**

**Shipping Address:**  
(C/O HYNDAVA LOGISTIC PARK )  
SY.NOS#504/P, 505/P, 511/P, 512/P  
PUDOOR (V), MEDCHAL(M)  
MEDCHAL-MALKAJGIRI DISTRICT  
HYDERABAD TG 501401

**Supplier :** 3002116 Weikfield Foods Private Limited(Hyd)  
House No. 5-63/1, Survey No.603  
Pedda Amberpet Village  
Hayath Nagar Mandal  
0  
Hyderabad TG 501505  
**GST NO :** 36AAACW4202F1ZR

**Manufacturer:**MF11684

**Credit Days:** 30 days Payment term

**PO Number :** 350068287

**Status :** 15/15

**FT / NFT :** NFT, QI Putaway

**PO Date:** 28/12/2024

**Deli Date:**31/12/2024

S.No	Item number	Description	HSN Code	EAN Code	U/M	Quantity	MRP	Basic cost	S Discount Amt	S Discount %	Discount %	Basic cost value	Cess %	Cess on Cess %	Cess & Cess on Cess Value	CGST/SGST/IGST	GST Value	Total cost value
1	120103736	WEIKFIELD PEPRICO RED PEPPER SAUCE 90GMS	21039020	8906015540130	EA	36	22.00	13.95	0.00	0.00	0.00	502.20	0.00	0.00	0.00	12	60.26	562.46
2	120402256	ST DALFOUR FRUIT SPREAD FOUR FRUIT 284 GMS	20079990		EA	15	350.00	312.50	0.00	0.00	0.00	4,687.50	0.00	0.00	0.00	12	562.50	5,250.00
3	120402255	ST DALFOUR FRUIT SPREAD STRAWBERRY 284 GMS	20079990		EA	15	350.00	218.75	0.00	0.00	0.00	3,281.25	0.00	0.00	0.00	12	393.75	3,675.00
4	120402258	ST DALFOUR FRUIT SPREAD CRANBERRY 284 GMS	20079990		EA	16	350.00	312.50	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	12	600.00	5,600.00
5	120402261	ST DALFOUR FRUIT SPREAD RASPBERRY 284 GMS	20079990		EA	17	350.00	312.50	0.00	0.00	0.00	5,312.50	0.00	0.00	0.00	12	637.50	5,950.00
6	120402260	ST DALFOUR FRUIT SPREAD APRICOT 284 GMS	20079990		EA	12	350.00	312.50	0.00	0.00	0.00	3,750.00	0.00	0.00	0.00	12	450.00	4,200.00
HSN		Type	Amount	Basic	CGST%	Value	SGST%	Value	IGST %		Value	CESS%	Cess on Cess%	Cess & Cess on Cess Value				
21039020		12	562.46	502.20	6	30.13	6	30.13	0.00		0.00	0.00	0.00	0.00		0.00		
20079990		12	24,675.00	22,031.25	6	1,321.88	6	1,321.88	0.00		0.00	0.00	0.00	0.00		0.00		
<b>Total of PO No :</b>		350068287			<b>Total Item #</b>	6	111.00				22,533.45	0.00				2,704.01	25,237.46	

<b>Order total</b>	25,237.46
<b>PO Value</b>	25,237.46

User/Username : 16843

Buyers signature :

Notes :

- 1.Stock will Not be received After 4pm and deliveries with Expired PO or less than 80% Shelf life will not be accepted.
- 2.Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
- 3.PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.

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4. Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.

5. The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance

6. Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.

7. In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authentication for supply of the materials.

8. Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.