

HYD-DRY-MH-MEDAK

Banda Mailaram Village, Sy No. 51, Mulugu Mandal, Banda Mailaram, Medak

GSTIN : 36AAICK4821A1ZW

GRN

Vendor Name: Vendor TinNo: Vendor Address:	WEIKFIELD FOODS PRIVATE LIMITED-Telangana	PO No:	HYD004P32L	PO Date:	8-5-2024
	36AAACW4202F1ZR	Asn No:	HYD004A3DV	Asn Date:	8-5-2024
	NotAvailable	Inbound No:	INMN4N98W1	Create Date:	8-5-2024
		GRN No:	GrnCode1736704	GRN Date:	8-5-2024
		Invoice No:	GTTG/24240375	Invoice Date:	8-5-2024
		Challan No:		Challan Date:	

Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l CESS	Total (INR)
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Weikfield Freeze Ice-cream Mix Powder 100 % Vegetarian - Chocolate	59	100	100	39	3900	9	351	9	351	0	0	0	0	0	4602
2	Chef's Basket - Durum Wheat Elbow Pasta	180	24	24	51.43	1234.32	6	74.06	6	74.06	0	0	0	0	0	1382.44
3	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	24	24	51.43	1234.32	6	74.06	6	74.06	0	0	0	0	0	1382.44
4	Weikfield Falooda Mix Strawberry Flavour Pouch	62	40	40	41.02	1640.8	9	147.67	9	147.67	0	0	0	0	0	1936.14
5	Weikfield Custard Powder Vanilla Flavour Carton	77	300	300	50.93	15279	9	1375.11	9	1375.11	0	0	0	0	0	18029.22
6	Weikfield Custard Powder Butterscotch Flavoured Carton	52	100	100	34.41	3441	9	309.69	9	309.69	0	0	0	0	0	4060.38
7	Weikfield Custard Powder Vanilla Flavour Carton	43	300	300	28.39	8517	9	766.53	9	766.53	0	0	0	0	0	10050.06
8	Weikfield Baking Powder Jar	36	100	100	25.07	2507	6	150.42	6	150.42	0	0	0	0	0	2807.84
9	Weikfield Custard Powder Vanilla Flavour Carton	165	100	100	109.07	10907	9	981.63	9	981.63	0	0	0	0	0	12870.26

Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l CESS	Total (INR)
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
10	Weikfield-Custard Rte-Vanilla-Tetra Pack	65	60	60	42.97	2578.2	9	232.04	9	232.04	0	0		0	0	3042.28
	Total		1148	1148		51238.64		4462.21		4462.21		0		0		60163.06
Amount (INR):			SIXTY THOUSAND ONE HUNDRED AND SIXTY THREE RUPEES AND SIX PAISE ONLY													