

**PAT-DRY-MH-RAJPURA\_1**

ERISHA INFRATECH LLP, VILLAGE SHAMBHU KHURD, TEHSIL RAJPURA, SHAMBHU KHURD, Patiala, Punjab, 140417

**GSTIN : 03AAICK4821A1Z5**

**GRN**

<b>Vendor Name:</b> WEIKFIELD FOODS PRIVATE LIMITED - Punjab <b>Vendor TinNo:</b> 03AAACW4202F1Z0 <b>Vendor Address :</b> Khasra No. 709,828,810/942, Pabhat Godown area, Zirakpur, SAS Nagar, Punjab - 140603	<b>PO No:</b> PAT002P17	<b>PO Date:</b> 10-10-2024
	<b>Asn No:</b> PAT002A1G	<b>Asn Date:</b> 10-10-2024
	<b>Inbound No:</b> INHBQ093TA	<b>Create Date:</b> 10-10-2024
	<b>GRN No:</b> GrnCode4749962	<b>GRN Date:</b> 10-10-2024
	<b>Invoice No:</b> GTPB/24322097	<b>Invoice Date:</b> 10-10-2024
	<b>Challan No:</b>	<b>Challan Date:</b>

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 Falooda Mix Kesar Pista Flavour	62	40	40	40.68	1627.2	9	146.45	9	146.45	0	0	0	0	1920.1	
2	Chef's Basket - Durum Wheat Elbow Pasta	180	24	24	51.79	1242.96	6	74.58	6	74.58	0	0	0	0	1392.12	
3	Weikfield Baking Soda Jar	33	100	100	22.03	2203	9	198.27	9	198.27	0	0	0	0	2599.54	
4	Chef's Basket - Durum Wheat Fusilli Pasta	180	24	24	51.79	1242.96	6	74.58	6	74.58	0	0	0	0	1392.12	
5	Weikfield Falooda Mix Rose Flavour Pouch	62	40	40	40.68	1627.2	9	146.45	9	146.45	0	0	0	0	1920.1	
6	Weikfield Baking Powder Jar	26	100	100	17.86	1786	6	107.16	6	107.16	0	0	0	0	2000.32	
7	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	24	24	51.79	1242.96	6	74.58	6	74.58	0	0	0	0	1392.12	
8	Weikfield Jelly Crystals Pineapple Flavor Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0	0	0	4299.92	
9	Weikfield Falooda Mix Strawberry Flavour Pouch	62	40	40	40.68	1627.2	9	146.45	9	146.45	0	0	0	0	1920.1	
10	Weikfield Custard Powder Strawberry Flavor Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0	0	0	4100.5	

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							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
11	Weikfield Custard Powder Vanilla Flavour Carton	77	60	60	50.85	3051	9	274.59	9	274.59	0	0		0	0	3600.18
12	Weikfield Jelly Crystals Delicious Orange Flavor Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
13	Weikfield Custard Powder Mango Flavoured Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0		0	0	4100.5
14	Weikfield Cornflour	90	40	40	62.5	2500	6	150	6	150	0	0		0	0	2800
15	Weikfield Freeze Ice-cream Mix Powder   Vanilla Flavor   100% Vegetarian   Carton	59	100	100	38.98	3898	9	350.82	9	350.82	0	0		0	0	4599.64
16	Weikfield Jelly Crystals Strawberry Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
17	Weikfield Custard Powder Butterscotch Flavoured Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0		0	0	4100.5
18	Weikfield Mango Falooda Mix Instant Falooda Mix Carton	62	40	40	40.68	1627.2	9	146.45	9	146.45	0	0		0	0	1920.1
19	Weikfield Custard Powder Vanilla Flavour Carton	43	100	100	28.81	2881	9	259.29	9	259.29	0	0		0	0	3399.58
20	Weikfield Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0		0	0	2800
21	Weikfield Custard Powder Vanilla Flavour Carton	165	20	20	109.32	2186.4	9	196.78	9	196.78	0	0		0	0	2579.95
22	Weikfield Jelly Crystals Raspberry Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
23	Weikfield Jelly Crystals Mango Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
24	Chef's Basket Macroni	100	30	15	69.64	1044.6	6	62.68	6	62.68	0	0		0	0	1169.95

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							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
25	Weikfield Custard Ready To Eat - Vanilla	65	30	30	43.22	1296.6	9	116.69	9	116.69	0	0		0	0	1529.99
	Total		1712	1697		62229.28		5253.85		5253.85		0		0		72736.98
<b>Amount (INR):</b>			<b>SEVENTY TWO THOUSAND SEVEN HUNDRED AND THIRTY SIX RUPEES AND NINETY EIGHT PAISE ONLY</b>													