

LKO-DRY-MH MOHANLAL GANJ_1

Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasand, Tehsil- Mohanlal Ganj, District- Lucknow, Pin- 226301

GSTIN : 09AAICK4821A1ZT

GRN

<p>Vendor Name: WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh</p> <p>Vendor TinNo: 09AAACW4202F1ZO</p> <p>Vendor Address: E - 438, 439, TRANSPORT NAGAR, LUCKNOW, UTTAR PRADESH - 226012</p>	<p>PO No: LKO002P256S PO Date: 10-10-2024</p> <p>Asn No: LKO002AAPUK Asn Date: 10-10-2024</p> <p>Inbound No: IN5AYM7M66 Create Date: 10-10-2024</p> <p>GRN No: GrnCode4755566 GRN Date: 10-10-2024</p> <p>Invoice No: GTUP/24340933 Invoice Date: 10-10-2024</p> <p>Challan No: Challan Date:</p>
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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 Chocolate Flavor 100% Vegetarian Carton	59	100	100	38.98	3898	9	350.82	9	350.82	0	0	0	0	0	4599.64
2	Weikfield Falooda Mix Kesar Pista Flavour	62	40	40	40.68	1627.2	9	146.45	9	146.45	0	0	0	0	0	1920.1
3	Chef's Basket - Durum Wheat Elbow Pasta	180	48	48	51.79	2485.92	6	149.16	6	149.16	0	0	0	0	0	2784.23
4	Weikfield Baking Soda Jar	33	100	100	22.03	2203	9	198.27	9	198.27	0	0	0	0	0	2599.54
5	Chef's Basket - Durum Wheat Fusilli Pasta	180	48	48	51.79	2485.92	6	149.16	6	149.16	0	0	0	0	0	2784.23
6	Weikfield Baking Powder Jar	26	100	100	17.86	1786	6	107.16	6	107.16	0	0	0	0	0	2000.32
7	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	48	48	51.79	2485.92	6	149.16	6	149.16	0	0	0	0	0	2784.23
8	Weikfield Jelly Crystals Pineapple Flavor Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	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	0	1920.1

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							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
10	Weikfield Custard Powder Strawberry Flavour Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0		0	0	4100.5
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 Custard Powder Mango Flavoured Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0		0	0	4100.5
13	Weikfield Cornflour	90	40	40	62.5	2500	6	150	6	150	0	0		0	0	2800
14	Weikfield Jelly Crystals Strawberry Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
15	Weikfield Custard Powder Butterscotch Flavoured Carton	52	100	100	34.75	3475	9	312.75	9	312.75	0	0		0	0	4100.5
16	Weikfield Cooker Cake Mix Chocolate Flavoured Carton	125	30	30	93.33	2799.9	2.5	70	2.5	70	0	0		0	0	2939.9
17	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
18	Weikfield Custard Powder Vanilla Flavour Carton	43	100	100	28.81	2881	9	259.29	9	259.29	0	0		0	0	3399.58
19	Weikfield Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0		0	0	2800
20	Weikfield Jelly Crystals Raspberry Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
21	Weikfield Jelly Crystals Mango Flavour Carton	55	100	100	36.44	3644	9	327.96	9	327.96	0	0		0	0	4299.92
22	Chef's Basket Macroni	100	45	45	69.64	3133.8	6	188.03	6	188.03	0	0		0	0	3509.86
	Total		1639	1639		62093.06		4885.06		4885.06		0		0		71863.17
Amount (INR):			SEVENTY ONE THOUSAND EIGHT HUNDRED AND SIXTY THREE RUPEES AND SEVENTEEN PAISE ONLY													