

**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><b>Vendor Name:</b> WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh</p> <p><b>Vendor TinNo:</b> 09AAACW4202F1ZO</p> <p><b>Vendor Address:</b> E - 438, 439, TRANSPORT NAGAR, LUCKNOW, UTTAR PRADESH - 226012</p>	<p><b>PO No:</b> LKO002P265R     <b>PO Date:</b> 11-12-2024</p> <p><b>Asn No:</b> LKO002AAQY3     <b>Asn Date:</b> 11-12-2024</p> <p><b>Inbound No:</b> IN4K0K69VH     <b>Create Date:</b> 12-12-2024</p> <p><b>GRN No:</b> GrnCode7155310     <b>GRN Date:</b> 12-12-2024</p> <p><b>Invoice No:</b> GTUP/24341283     <b>Invoice Date:</b> 12-12-2024</p> <p><b>Challan No:</b>     <b>Challan Date:</b></p>
---	---

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	48	48	51.79	2485.92	6	149.16	6	149.16	0	0	0	0	2784.23	
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	192	192	51.79	9943.68	6	596.62	6	596.62	0	0	0	0	11136.92	
5	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	288	288	51.79	14915.52	6	894.93	6	894.93	0	0	0	0	16705.38	
6	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	
7	Weikfield Custard Powder Vanilla Flavour Carton	77	60	60	50.85	3051	9	274.59	9	274.59	0	0	0	0	3600.18	
8	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	

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		
9	Weikfield Cocoa Powder Jar	85	192	192	56.19	10788.48	9	970.96	9	970.96	0	0		0	0	12730.41
10	Weikfield Custard Powder Vanilla Flavour Carton	43	300	300	28.81	8643	9	777.87	9	777.87	0	0		0	0	10198.74
11	Weikfield Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0		0	0	2800
12	Weikfield Custard Powder Vanilla Flavour Carton	165	40	40	109.32	4372.8	9	393.55	9	393.55	0	0		0	0	5159.9
13	Chef's Basket Macroni	100	300	300	69.64	20892	6	1253.52	6	1253.52	0	0		0	0	23399.04
	Total		1800	1800		86693.8		6280.33		6280.33		0		0		99254.46
<b>Amount (INR):</b>			<b>NINETY NINE THOUSAND TWO HUNDRED AND FIFTY FOUR RUPEES AND FORTY SIX PAISE ONLY</b>													