

PAT-DRY-MH-RAJPURA_1

ERISHA INFRA TECH LLP, VILLAGE SHAMBHU KHURD, TEHSIL RAJPURA, SHAMBHU KHURD, Patiala, Punjab, 140417

GSTIN : 03AAICK4821A1Z5

GRN

<p>Vendor Name: WEIKFIELD FOODS PRIVATE LIMITED - Punjab</p> <p>Vendor TinNo: 03AAACW4202F1Z0</p> <p>Vendor Address: Khasra No. 709,828,810/942, Pabhat Godown area, Zirakpur, SAS Nagar, Punjab - 140603</p>	<p>PO No: PAT002P1XX PO Date: 10-1-2025</p> <p>Asn No: PAT002A287 Asn Date: 10-1-2025</p> <p>Inbound No: INDCQ6MFLF Create Date: 10-1-2025</p> <p>GRN No: GrnCode9075709 GRN Date: 10-1-2025</p> <p>Invoice No: GTPB/24323059 Invoice Date: 10-1-2025</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	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
2	Weikfield Baking Soda Jar	33	200	200	22.03	4406	9	396.54	9	396.54	0	0		0	0	5199.08
3	Chef's Basket - Durum Wheat Fusilli Pasta	180	72	72	51.79	3728.88	6	223.73	6	223.73	0	0		0	0	4176.35
4	Weikfield Baking Powder Jar	26	100	100	17.86	1786	6	107.16	6	107.16	0	0		0	0	2000.32
5	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	264	264	51.79	13672.56	6	820.35	6	820.35	0	0		0	0	15313.27
6	Weikfield Custard Powder Vanilla Flavour Carton	77	60	60	50.85	3051	9	274.59	9	274.59	0	0		0	0	3600.18
7	Weikfield Rich & Decadent Pure Cocoa Powder	225	40	40	148.73	5949.2	9	535.43	9	535.43	0	0		0	0	7020.06
8	Weikfield Custard Powder Vanilla Flavour Carton	43	100	100	28.81	2881	9	259.29	9	259.29	0	0		0	0	3399.58

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 Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0		0	0	2800
10	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
11	Chef's Basket Macroni	100	300	300	69.64	20892	6	1253.52	6	1253.52	0	0		0	0	23399.04
12	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		1310	1310		63592.6		4408.66		4408.66		0		0		72409.92
Amount (INR):			SEVENTY TWO THOUSAND FOUR HUNDRED AND NINE RUPEES AND NINETY TWO PAISE ONLY													