

PAT-DRY-MH-RAJPURA_1

ERISHA INFRATECH 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: PAT002P3CQ PO Date: 31-1-2025</p> <p>Asn No: PAT002A3WS Asn Date: 31-1-2025</p> <p>Inbound No: INE4UPY56V Create Date: 31-1-2025</p> <p>GRN No: GrnCode10590044 GRN Date: 31-1-2025</p> <p>Invoice No: GTPB/24323318 Invoice Date: 31-1-2025</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	Weikfield Falooda Mix Kesar Pista Flavour	90	40	40	59.05	2362	9	212.58	9	212.58	0	0	0	0	2787.16	
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	336	336	51.79	17401.44	6	1044.09	6	1044.09	0	0	0	0	19489.61	
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 Falooda Mix Strawberry Flavour Pouch	90	40	40	59.05	2362	9	212.58	9	212.58	0	0	0	0	2787.16	
7	Weikfield Cornflour	90	180	180	62.5	11250	6	675	6	675	0	0	0	0	12600	
8	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	
9	Weikfield Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0	0	0	2800	

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 Powder Vanilla Flavour Carton	165	20	20	109.32	2186.4	9	196.78	9	196.78	0	0		0	0	2579.95
11	Weikfield Custard Ready To Eat - Vanilla	65	60	60	43.22	2593.2	9	233.39	9	233.39	0	0		0	0	3059.98
	Total		1204	1204		59400.76		3964.06		3964.06		0		0		67328.88
Amount (INR):			SIXTY SEVEN THOUSAND THREE HUNDRED AND TWENTY EIGHT RUPEES AND EIGHTY EIGHT PAISE ONLY													