

Vendor Name :-				WEIKFIELD FOODS PRIVATE LIMITED				PO No :-				LKOP0196116		PO Date :-		5-10-2026													
Vendor Address :-				KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499				Inbound No :-				LKO000190209		Create Date :-		5-10-2026													
								GRN No :-				LKO000187237		GRN Date :-		5-10-2026													
Vendor TinNo :-								Invoice No :-				GTUP/26161251		Invoice Date:-		30-9-2026													
								Challan No :-								Challan date :-								LKO000190209					
Sr. No.	SKU Code	SKU Desc	Vendor SKU	SKU Bin	Lot No	Lot MRP (INR)	Exp Qty	Recv Qty	Unit Price (INR)	Taxable Value (INR)	CGST		SGST/UGST		IGST		CESS		Add.Cess	Total(INR)									
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount											
1	585934	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	585934	STAGING	LKO000713758	49.00	280	280	25.94	7264.00	2.50	181.60	2.50	181.60	0.00	0.00	0.00	0.00	0.00	0.00	7627.20								
2	527632	Weikfield Rose Falooda Mix 200.0 g	527632	STAGING	LKO000713759	90.00	440	440	30.30	13329.91	2.50	333.25	2.50	333.25	0.00	0.00	0.00	0.00	0.00	0.00	13996.41								
3	592791	Weikfield Strawberry Falooda Mix 200.0 g	592791	STAGING	LKO000690846	90.00	1560	1520	30.30	46048.76	2.50	1151.22	2.50	1151.22	0.00	0.00	0.00	0.00	0.00	0.00	48351.20								
4	595194	Weikfield Kesar Pista Falooda Mix 200.0 g	595194	STAGING	LKO000713760	90.00	2120	1880	30.30	56964.00	2.50	1424.10	2.50	1424.10	0.00	0.00	0.00	0.00	0.00	0.00	59812.20								
5	2724	Weikfield Falooda Mix Mango Flavor Easy To Make Lip Smacking Taste 200.0 g	2724	STAGING	LKO000713761	90.00	1480	1480	30.30	44836.96	2.50	1120.92	2.50	1120.92	0.00	0.00	0.00	0.00	0.00	0.00	47078.81								
	Total:						5880	5600		168443.63		4211.09		4211.09		0.00		0.00	0.00	0.00	176865.82								
Amount (INR) :		One Hundred and Seventy Six Thousand Eight Hundred and Sixty Five and Eighty Two paisa Only																											