

Transaction No.:	RT-27
Transaction Date:	07-05-2024 05:24 pm
PO No.:	PO-208
StockEntry No.:	SE-751
Store Name:	STO STORES
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN GLASS PAPER PEPSI 200ML NO	461	-	NOS(1NOS)	0.97	20000	19400	WRONG ORDER	3492
2	BKN READYMADE CHUTNEY COCONUT KG	149	-	KGS(1000GR)	148.05	8	1184.4	SHORT EXPIRE	142.13
3	BKN READYMADE CHUTNEY TOMATO KG	160	-	KGS(1000GR)	138.03	8	1104.24	SHORT EXPIRE	132.51
4	BKN READYMADE RED CHUTNEY KG	167	-	KGS(1000GR)	141.59	8	1132.72	SHORT EXPIRE	135.93
5	BKN BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	12.72	8	101.76	EXPIRED MATERIAL	0.00

For  
Sumeet Kumar  
1016582

7&R WORKS PVT. LTD.  
TFS (R&R) Hotel, Waknaghat,  
Rock Castle, H.P. - 173234  
Distt. Solan (H.P.)

Sub Total Amount:	22923.12
Discount Amount:	-
Total Amount:	22923.12
Total Tax:	3902.57
Grand Total:	26825.69