

The Artisan Cheese Factory

Sales Order

Distributor

 53-01-0052 Bistro Noir

NTN #

CNIC #

 SO No : 02-00054 Date : 06/02/2025

Order# : _____ Date : _____

Online Customer

Name: _____

Mob \$

Item		Pack Size	Qty	Bonus Qty	Rate	Gross Amount	Dicount			Item		Net Amount	Dispatch	
Code	Name						%age	Spl	Amount	GST	FED		QTY	Batch
01-01-0041	Buratta 150g	gm	3.000		890.00	2,670.00	0		.00			2,670.00		
02-01-0002	Pizza Block Mozzarella		4.000		2,380.00	9,520.00	0		.00			9,520.00		
Total			7.00	.00		12,190.00			.00			12,190.00		
Delivery Charges														
Net Amount												12,190.00		

Amount in Words : Rupees Twelve Thousand One Hundred And Ninety Only

Remarks _____

Prepared By: _____

Approved By: _____

Approved By: _____