

The Artisan Cheese Factory

Sales Order

Distributor

53-01-0052 Bistro Noir

NTN #

CNIC #

SO No : 02-00080

Date : 08/02/2025

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	Buralta 150g	gm	2.000		890.00	1,780.00	0		.00			1,780.00		
02-01-0002	Pizza Block Mozzarella		4.000		2,380.00	9,520.00	0		.00			9,520.00		
02-01-0007	Hallomi		4.000		3,300.00	13,200.00	0		.00			13,200.00		
Total			10.00	.00		24,500.00			.00			24,500.00		
Delivery Charges														
Net Amount												24,500.00		

Amount in Words : Rupees Twenty Four Thousand Five Hundred Only

Remarks

Prepared By:

Approved By:

Approved By: