

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-247
<b>PO Number :</b>	PO-254
<b>Transaction Date :</b>	22-11-2024 10:24 pm
<b>Invoice Number :</b>	76
<b>Invoice Date :</b>	22-11-2024
<b>Delivery Note :</b>	back date entry not posible in posist.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	A.H. TRADING CO.
<b>Contact Person :</b>	ANIS AHMED
<b>Contact Number :</b>	8053901315
<b>Email :</b>	parveenkhan72015@gmail.com
<b>Address :</b>	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG CHILLI GREEN KG	KGS(1000GR)	60	1	-	60.00	-	-	-	-	-	0.00	60
2	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
3	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40
4	VEG TOMATO KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40

5	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	0.00	160
6	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
7	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
8	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
9	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450
10	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	9.5	-	608.00	-	-	-	-	0.00	608

<b>Sub Total Amount :</b>	2133.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2133.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1240.00
<b>Grand Total :</b>	2133.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1240	0	0	0	0

## CASH CREDIT MEMO

M.: 8440040075

M.: 9034352799

**A.H. TRADING CO.**

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

76

Date 19/11/2024

Name

R/R-Travel food service

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	9 1/2	64	608
2-	पनीर	1	450	450
3-	चीज	6.6	650	390
4-	अपक	1	160	160
5-	लण	5	35	175
6-	लौकी	4	40	160
7-	आटा	1	40	40
8-	शिमला	1	40	40
9-	सोम	1	50	50
10	मिर्च	1	60	60
			<b>TOTAL</b>	<b>2133</b>

PO-254  
SE-247

Gagan



E. &amp; O. E.

For : A.H. TRADING CO.