

**CASH CREDIT MEMO**

M.: 8440040075  
M.: 9034352799

# A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **87**

Date 7/12/2024

Name Travells food service cidli.com

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	14	64	896
2-	भालु	51	35	1785
3-	लाज	5	35	175
4-	गोमती	1	50	50
5-	बनिया	0.500	50	25
6-	गिम्मा	0.500	40	20
7-	अकरक	0.500	160	80
8-	<del>कादर</del>	<del>1</del>	<del>40</del>	<del>40</del>
9-	कादर	2	40	80
10-	मिठ.	0.500	60	30
11-	अहमदन	0.500	260	130
12-	पठा	3	30	90
				3361
<b>TOTAL</b>				<del>3401</del>

PO - 276  
SE - 269

IPS (R&R WORKS) PVT. LTD.  
Jemi Mumbai Expressway 1/2/10/04

*Gagan*

*Ro*

E. & O. E.

For : A.H. TRADING CO.



## TFS Ferozepur

Ferozepur

Transaction No. :	SE-269
PO Number :	PO-276
Transaction Date :	15-12-2024 06:55 pm
Invoice Number :	87
Invoice Date :	15-12-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	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 PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90
2	VEG GARLIC WHOLE KG	KGS(1000GR)	260	0.5	-	130.00	-	-	-	-	-	0.00	130
3	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
4	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	-	0.00	80
5	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	-	0.00	80



		Posist										
6	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	0.00	20
7	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
8	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	0.00	50
9	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
10	VEG POTATO KG	KGS(1000GR)	35	51	-	1785.00	-	-	-	-	0.00	1785
11	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	14	-	896.00	-	-	-	-	0.00	896

Sub Total Amount :	3361.00
Discount Amount :	-
Total Amount :	3361.00
Total Tax :	-
Taxable Amount :	205.00
Grand Total :	3361.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	205	0	0	0	0


  
*Manoj Kumar*