

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

Date 12/12/2024.

Name ⁸⁹ travels food service (idit.com)

S.No.	Particulars	Qty.	Rate	Amount
1-	इच	25	64	1600
2-	चीज	0.600	650	390 240
3-	दही	4	80	320
4-	अदरक	1.500	160	240
5-	पाय- ⁴ वातल	4	40	160
6-	पनीर	1	450	450
7-	लॉन्ग	4	40	160
8-	गॉमी	1	50	50
9	दही कि	0.500	60	30
10-	मिठ्ठा	0.500	40	20
PO-279 SE-272 Gajon				3340
TTS (R&R WORKS) PVT. LTD.			TOTAL	3700

E. & O. E.

For : A.H. TRADING CO.



TFS Ferozepur

Ferozepur

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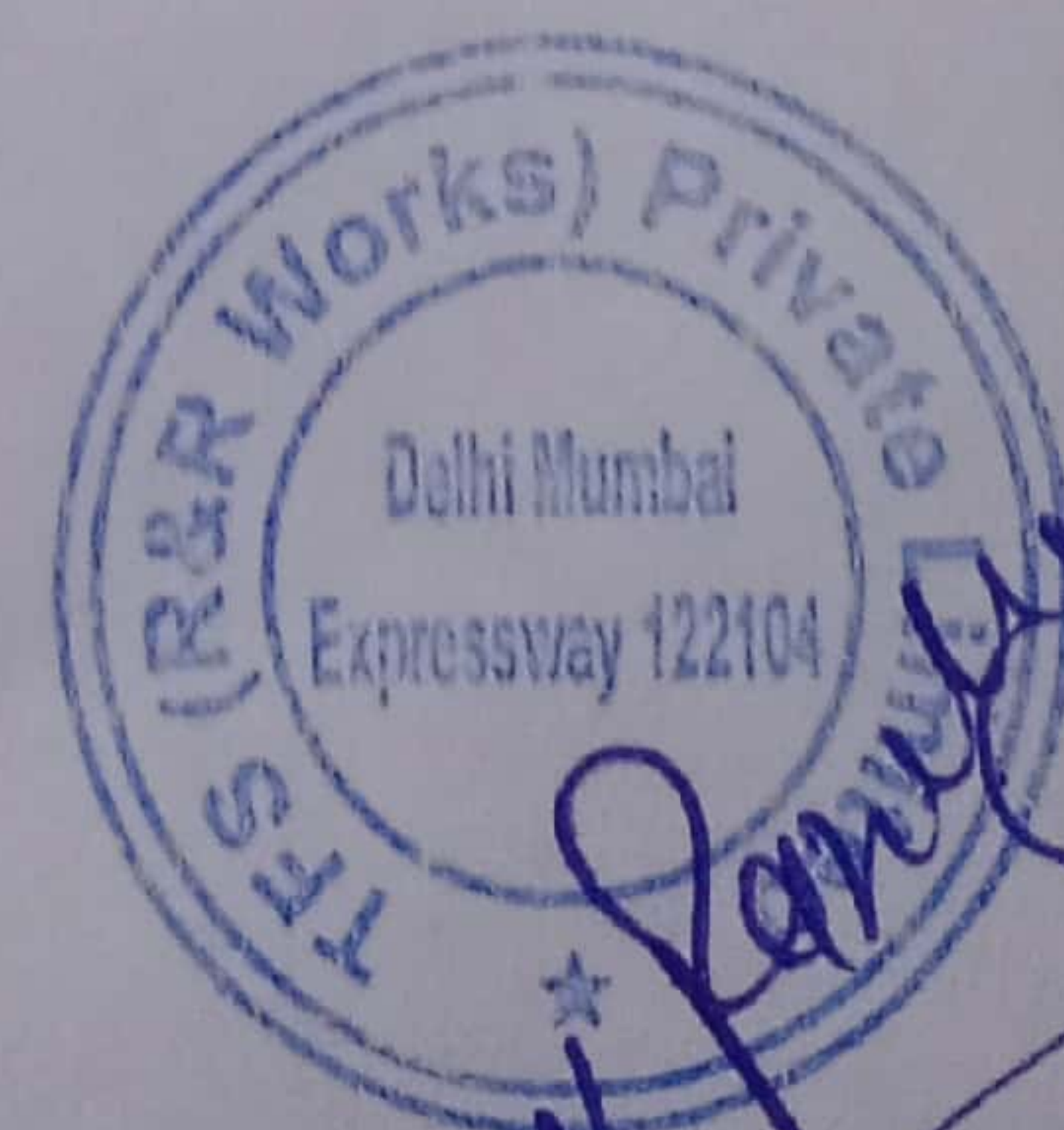
Transaction No. :	SE-272
PO Number :	PO-279
Transaction Date :	15-12-2024 10:48 pm
Invoice Number :	89
Invoice Date :	15-12-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	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 CAPSICUM GREEN KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	-	0.00	20
2	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
3	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
4	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	-	0.00	160

					Posist						
5	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	0.00	450
6	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	0.00	160
7	VEG GINGER KG	KGS(1000GR)	160	1.5	-	240.00	-	-	-	0.00	240
8	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	4	-	240.00	-	-	-	0.00	240
9	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	0.00	390
10	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	25	-	1600.00	-	-	-	0.00	1600

Sub Total Amount :	3340.00
Discount Amount :	-
Total Amount :	3340.00
Total Tax :	-
Taxable Amount :	1260.00
Grand Total :	3340.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1260	0	0	0	0



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