

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-279
<b>PO Number :</b>	PO-286
<b>Transaction Date :</b>	29-12-2024 08:11 pm
<b>Invoice Number :</b>	98
<b>Delivery Note :</b>	BACK DATE ENTRY NOT POSSIBLE
<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	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
2	VEG CARROT ENGLISH KG	KGS(1000GR)	20	1	-	20.00	-	-	-	-	-	0.00	20
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25

4	VEG ONION KG	KGS(1000GR)	35	4	-	140.00	-	-	-	-	0.00	140
5	VEG GARLIC WHOLE KG	KGS(1000GR)	260	0.5	-	130.00	-	-	-	-	0.00	130
6	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
7	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.2	-	112.00	-	-	-	-	0.00	112
8	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	1	-	650.00	-	-	-	-	0.00	650
9	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450
10	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	12	-	768.00	-	-	-	-	0.00	768

<b>Sub Total Amount :</b>	2615.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2615.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1285.00
<b>Grand Total :</b>	2615.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1285	0	0	0	0



M.: 8440040075  
M.: 9034352799

CASH CREDIT MEMO

# A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

**98**

Date

29/12/2024

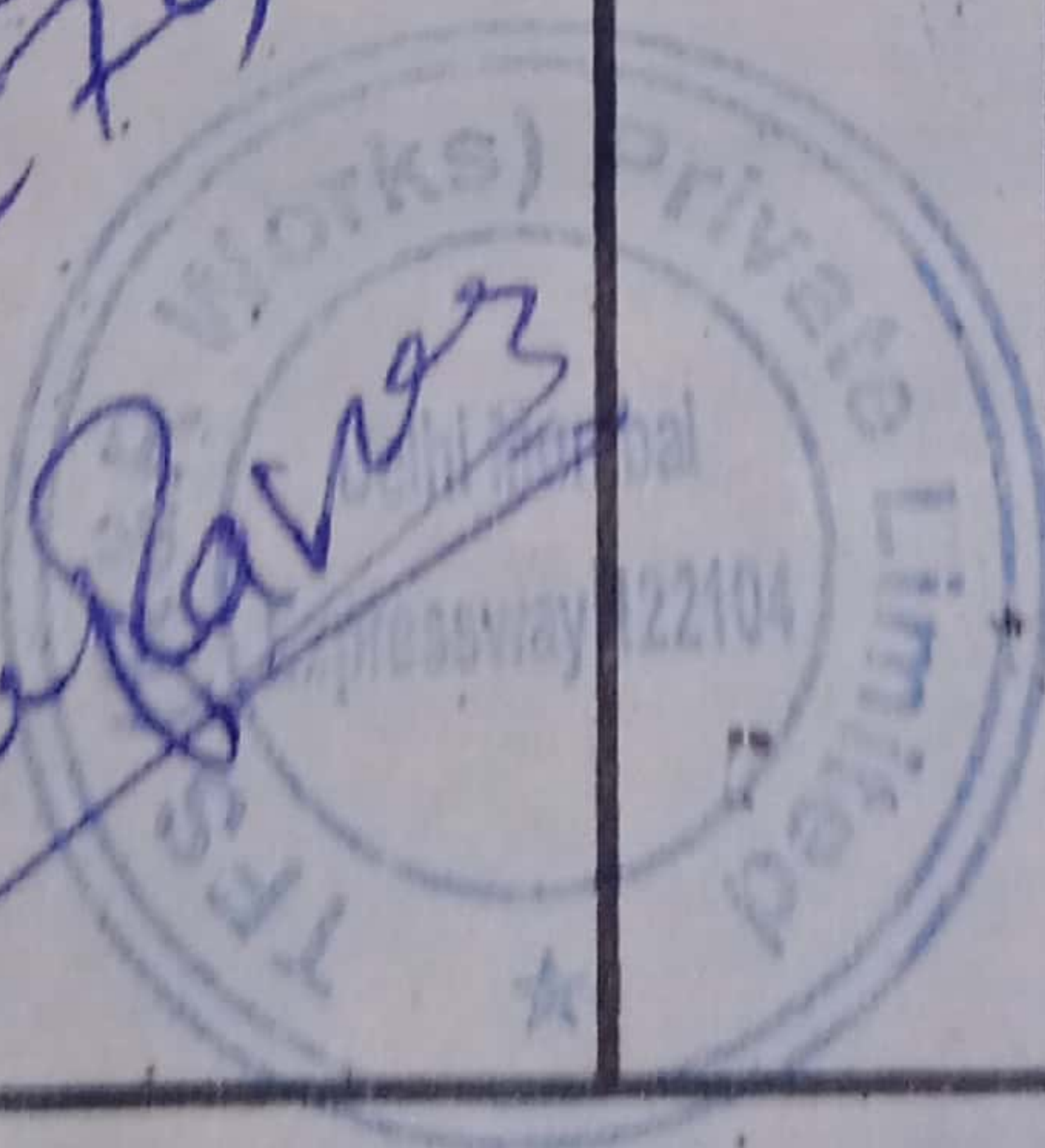
Name

Food Travels Service Limited con

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	12	64	768
2-	फल	1	450	450
3-	चीज	1	650	650
4-	फैरा	0.200	560	110
5-	अदरक	1	160	160
6-	लाहस	0.500	260	130
7-	ब्राउन	4	35	140
8-	एल निमा	0.500	50	25
9-	गान्ज	1	20	20
10-	गाय फास	4	40	160
<b>TOTAL</b>				<b>2615</b>

PO-286  
RF-274

*Nandu Kumar*



E. & O. E.

For: *[Signature]*  
**A.H. TRADING CO.**