

Adesh Kumar

1/12/24 - 14/12/24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 14/12/24

No. 1197

To: Travel food services Pvt Ltd.

uncle - Chow



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	प्याज	8	33		264	
2	शिमला	3	60		200	
3	आलू	3	24		72	
4	गोभी	4	40		160	
5	मिर्च	-250gm	100		25	
6	एरिषावा	1.5	50		75	
7	गोलू	4	35		140	
8	बिना	3	55		165	
9	कान्हा	1	100		100	
10	पत्ता	11	36		396	
11	अदरक	1	135		135	
12	Noodle	10	70		700	
13	/	/	/		/	
14	/	/	/		/	
15	/	/	/		/	
16	/	/	/		/	
17	/	/	/		/	
18	/	/	/		/	
19	/	/	/		/	
20	/	/	/		/	
21	/	/	/		/	
22	/	/	/		/	
23	/	/	/		/	
24	/	/	/		/	
25	/	/	/		/	
26	/	/	/		/	
27	/	/	/		/	
28	/	/	/		/	
29	/	/	/		/	
30	/	/	/		/	
				TOTAL	2532	

Sharma

Adesh Kumar
Travel Food Services Pvt. Ltd
Near Crystal World,
Haridwar Delhi N.H.58
Haridwar, Uttarakhand-249405

count	Grand Total
0.00	700
0.00	135
0.00	396
0.00	100
0.00	165
0.00	140
0.00	75
0.00	25
0.00	160
0.00	72
0.00	300
0.00	264

E.&O.E

हमारे यहा शादी व पार्टी के लिये ताजा सब्जियों के आर्डर बुक किये जाते हैं

Signature

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
7	VEG SPRING ONION KG	23	33	759.00000		
8	VEG LEMON KG	18	1.25	22.50000		
9	VEG CAULIFLOWER KG	16	10.00000	160.00000		
10	VEG POTATO KG	5	14.40000	72.00000		
11	VEG CAPSICUM GREEN KG	4	75.00000	300.00000		
12	VEG ONION KG	3	88.00000	264.00000		

Sub Total Amount :	2532.00000
Discount Amount :	-
Total Amount :	2532.00000
Total Tax :	-
Taxable Amount :	1400.00000
Grand Total :	2532.00000

HARIDWAR

Transaction No. :	SF-1814
PO Number :	PO-1752
Transaction Date :	14-12-2024 03:25 pm
Invoice Number :	1197-
Invoice Date :	14-12-2024
Delivery Note :	Uncle Chow / berose
User :	Sanjay Sajwan
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	ADESH KUMAR
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	NOODLE FRESH LOCAL KG	38	KGS(1000GR)	70	10	700.00000	-	-	-	-	-	0.00	700
2	VEG GINGER KG	22	KGS(1000GR)	135	1	135.00000	-	-	-	-	-	0.00	135
3	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	11	396.00000	-	-	-	-	-	0.00	396
4	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
5	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	3	165.00000	-	-	-	-	-	0.00	165
6	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	4	140.00000	-	-	-	-	-	0.00	140
7	VEG SPRING ONION KG	23	KGS(1000GR)	50	1.5	75.00000	-	-	-	-	-	0.00	75
8	VEG LEMON KG	18	KGS(1000GR)	100	0.25	25.00000	-	-	-	-	-	0.00	25
9	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	4	160.00000	-	-	-	-	-	0.00	160
10	VEG POTATO KG	5	KGS(1000GR)	24	3	72.00000	-	-	-	-	-	0.00	72
11	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	5	300.00000	-	-	-	-	-	0.00	300
12	VEG ONION KG	3	KGS(1000GR)	33	8	264.00000	-	-	-	-	-	0.00	264

Sub Total Amount :	2532.00000
Discount Amount :	-
Total Amount :	2532.00000
Total Tax :	-
Taxable Amount :	1400.00000
Grand Total :	2532.00000

Words :

Two thousand Five hundred and
Thirty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
ST 0%	1400	0	0	0	0