

Adesh Kumar

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

Date: 14/12/24

No. 1198

To: Travel food services Pvt Ltd.
Staff



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	लहसुन	1	160		160	
2	पालक	8	35		280	
3	सरसो	3	30		90	
4	मथा	11	45		495	
5	आलू	50	33		1650	
6	आंव	65	24		1560	
7	चावल	25	55		1375	
8	अदरक	4	135		540	
9	दालिया	4	100		400	
10	मिच	2.5	70		175	
11	गाजर	3	35		105	
12	पत्ता	5	36		180	
13	मिच	1.5	55		82.5	
14	खिटा	4	35		140	
15						
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23						
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25						
26						
27						
28						
29						
30						
	TOTAL				7232.5	

Signature

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

Discount	Grand Total
0.00	140
0.00	82.5
0.00	180
0.00	105
0.00	175
0.00	400

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 GINGER KG	22	KGS(1000GR)	135	4	540.00000
8	VEG TOMATO KG	7	KGS(1000GR)	55	25	1375.00000
9	VEG POTATO KG	5	KGS(1000GR)	24	65	1560.00000
10	VEG ONION KG	3	KGS(1000GR)	33	50	1650.00000
11	VEG METHI LEAVES KG	14	KGS(1000GR)	45	11	495.00000
12	VEG MUSTARD LEAVES KG	20	KGS(1000GR)	30	3	90.00000
13	VEG SPINACII KG	31	KGS(1000GR)	35	8	280.00000
14	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1	160.00000

Sub Total Amount :	7232.50000
Discount Amount :	-
Total Amount :*	7232.50000
Total Tax :	-
Taxable Amount :	2397.50000



HARIDWAR

Transaction No. :	SE-1813
PO Number :	PO-1751
Transaction Date :	14-12-2024 03:23 pm
Invoice Number :	1198-
Invoice Date :	14-12-2024
Delivery Note :	Staff welfare
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	VEG CUCUMBER KG	10	KGS(1000GR)	35	4	140.00000	-	-	-	-	-	0.00	140
2	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1.5	82.50000	-	-	-	-	-	0.00	82.5
3	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	5	180.00000	-	-	-	-	-	0.00	180
4	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	3	105.00000	-	-	-	-	-	0.00	105
5	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	2.5	175.00000	-	-	-	-	-	0.00	175
6	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	4	400.00000	-	-	-	-	-	0.00	400
7	VEG GINGER KG	22	KGS(1000GR)	135	4	540.00000	-	-	-	-	-	0.00	540
8	VEG TOMATO KG	7	KGS(1000GR)	55	25	1375.00000	-	-	-	-	-	0.00	1375
9	VEG POTATO KG	5	KGS(1000GR)	24	65	1560.00000	-	-	-	-	-	0.00	1560
10	VEG ONION KG	3	KGS(1000GR)	33	50	1650.00000	-	-	-	-	-	0.00	1650
11	VEG METHI LEAVES KG	14	KGS(1000GR)	45	11	495.00000	-	-	-	-	-	0.00	495
12	VEG MUSTARD LEAVES KG	20	KGS(1000GR)	30	3	90.00000	-	-	-	-	-	0.00	90
13	VEG SPINACH KG	31	KGS(1000GR)	35	8	280.00000	-	-	-	-	-	0.00	280
14	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1	160.00000	-	-	-	-	-	0.00	160

Sub Total Amount :	7232.50000
Discount Amount :	-
Total Amount :	7232.50000
Total Tax :	-
Taxable Amount :	2397.50000

and Total :

7233.00000

Grand Total In Words :

Seven thousand Two hundred and
Thirty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2397.5	0	0	0	0