

Aadesh Kumar

No. 1398

Date: 15/10/24



Arya Nagar Chowk, Jwalapur, Haridwar

To TFS (Per works) Pvt Ltd.
Staff

Sl. No.	Particulars	Qty.	Rate	Rs. Amount	P.
1	शीरा	10	35	350	
2	पाल	101	33	3333	
3	आर	84	55	4620	
4	आलू लोकी	100	24	2400	
5	ग्रीन	27	33	891	
6	बिंदू	16	40	640	
7	गोल	2	55	330	
8	गोभी	3	35	105	
9	गोभी	5	40	200	
10	लहसुन	3	160	480	
11	बैंगन	10	35	350	
12	आरक	2	135	270	
13	पालंग	2	35	70	
14	भीर	1.5	70	105	
15	मटर सल	5	90	450	
16	मटर	10	35	350	
17	धानिया	1	100	100	
18					
19					
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25					
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27					
28					
29					
30					
			TOTAL	15044	

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

Discount	Grand Total
0.00	350
0.00	3333
0.00	4620
0.00	2400
0.00	891
0.00	640
0.00	330
0.00	105
0.00	200
0.00	480
0.00	350
0.00	270
0.00	70
0.00	105
0.00	450
0.00	350
0.00	100

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.
9	VEG CAULIFLOWER KG	16	200.00000	3200.00000	
10	VEG GARLIC WHOLE KG	17	480.00000	8160.00000	
11	VEG BRINJAL BHARTA KG	6	350.00000	2100.00000	
12	VEG GINGER KG	22	270.00000	5940.00000	
13	VEG SPINACH KG	31	70.00000	2170.00000	
14	VEG CHILLI GREEN KG	28	105.00000	2940.00000	
15	VEG GREEN PEAS FROZEN KG	37	450.00000	16650.00000	
16	VEG PUMPKIN RED KG	19	350.00000	6650.00000	
17	VEG CORIANDER LEAVES KG	36	100.00000	3600.00000	

Sub Total Amount :	15044.00000
Discount Amount :	-
Total Amount :	15044.00000



HARIDWAR

Transaction No. :	SF-1707
PO Number :	PO-1690
Transaction Date :	15-10-2024 04:17 pm
Invoice Number :	1398
Invoice Date :	15-10-2024
Delivery Note :	staff
User :	Stock Haridwar FC
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	10	350.00000	-	-	-	-	-	0.00	350
2	VEG ONION KG	3	KGS(1000GR)	33	101	3333.00000	-	-	-	-	-	0.00	3333
3	VEG TOMATO KG	7	KGS(1000GR)	55	84	4620.00000	-	-	-	-	-	0.00	4620
4	VEG POTATO KG	5	KGS(1000GR)	24	100	2400.00000	-	-	-	-	-	0.00	2400
5	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	33	27	891.00000	-	-	-	-	-	0.00	891
6	VEG LADYFINGER KG	2018	KGS(1000GR)	40	16	640.00000	-	-	-	-	-	0.00	640
7	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	6	330.00000	-	-	-	-	-	0.00	330
8	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	3	105.00000	-	-	-	-	-	0.00	105
9	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	5	200.00000	-	-	-	-	-	0.00	200
10	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	3	480.00000	-	-	-	-	-	0.00	480
11	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	35	10	350.00000	-	-	-	-	-	0.00	350
12	VEG GINGER KG	22	KGS(1000GR)	135	2	270.00000	-	-	-	-	-	0.00	270
13	VEG SPINACH KG	31	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
14	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	-	0.00	105
15	VEG GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	5	450.00000	-	-	-	-	-	0.00	450
16	VEG PUMPKIN RED KG	19	KGS(1000GR)	35	10	350.00000	-	-	-	-	-	0.00	350
17	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100

Sub Total Amount :	15044.00000
Discount Amount :	-
Total Amount :	15044.00000

Total Tax :	-
Taxable Amount :	7301.00000
Grand Total :	15044.00000
Grand Total In Words :	Fifteen thousand and Forty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	7301	0	0	0	0