

Adesh Kumar

No, 1498

Date: 15/10/24

Arja Nagar Chowk, Jwalapur, Haridwar

To: TFS (P&R works) Pvt Ltd.
Palkanewala



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	शालक	7	35		245	
2	शिमला	7.5	60		450	
3	धनिया	7	100		700	
4	प्याज	9	100		900	
5	दही	60	35		2100	
6	कमोड	11	55		605	
7	भाजी	8	70		560	
8	आलू	153	33		5049	
9	आलू	178.2	24		4276.8	
10	पका गोभी	3	36		108	
11	दही-2L	1.5	35		52.5	
12	बिनस	2.9	55		159.5	
13	अथक	2	135		270	
14	मटर	1	160		160	
15	समल	5	90		450	
16	घोड़िया	0.25	100		25	
17	अमर		120		120	
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				TOTAL	16090.8000	

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

Signature

E.&O.E

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

Signature

Count	Grand Total
0.00	245
0.00	450
0.00	700
0.00	900
0.00	2100
0.00	605
0.00	420
0.00	5049
0.00	4276.8
0.00	108
0.00	52.5
0.00	159.5
0.00	270
0.00	160
0.00	450
0.00	25
0.00	120

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
8	VEG ONION KG	3	33	153	5049.00000	
9	VEG POTATO KG	5	24	178.2	4276.80000	
10	VEG CABBAGE GREEN KG	11	36	3	108.00000	
11	VEG BEETROOT KG	874	35	1.5	52.50000	
12	VEG FRENCH BEANS KG	29	55	2.9	159.50000	
13	VEG GINGER KG	22	135	2	270.00000	
14	VEG GARLIC WHOLE KG	17	160	1	160.00000	
15	VEG GREEN PEAS FROZEN KG	37	90	5	450.00000	
16	VEG MINT LEAVES KG	12	100	0.25	25.00000	
17	FRUIT POMEGRANATE KHANDARI KG	24	120	1	120.00000	

Sub Total Amount :	16090.80000
Discount Amount :	-
Total Amount :	16090.80000
Total Tax :	-



HARIDWAR

Transaction No. :	SE-1711
PO Number :	PO-1694
Transaction Date :	15-10-2024 04:21 pm
Invoice Number :	1498
Invoice Date :	15-10-2024
Delivery Note :	bikaner
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 CARROT ENGLISH KG	35	KGS(1000GR)	35	7	245.00000	-	-	-	-	-	0.00	245
2	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	7.5	450.00000	-	-	-	-	-	0.00	450
3	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	7	700.00000	-	-	-	-	-	0.00	700
4	VEG LEMON KG	18	KGS(1000GR)	100	9	900.00000	-	-	-	-	-	0.00	900
5	VEG CUCUMBER KG	10	KGS(1000GR)	35	60	2100.00000	-	-	-	-	-	0.00	2100
6	VEG TOMATO KG	7	KGS(1000GR)	55	11	605.00000	-	-	-	-	-	0.00	605
7	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	6	420.00000	-	-	-	-	-	0.00	420
8	VEG ONION KG	3	KGS(1000GR)	33	153	5049.00000	-	-	-	-	-	0.00	5049
9	VEG POTATO KG	5	KGS(1000GR)	24	178.2	4276.80000	-	-	-	-	-	0.00	4276.8
10	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	3	108.00000	-	-	-	-	-	0.00	108
11	VEG BEETROOT KG	874	KGS(1000GR)	35	1.5	52.50000	-	-	-	-	-	0.00	52.5
12	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	2.9	159.50000	-	-	-	-	-	0.00	159.5
13	VEG GINGER KG	22	KGS(1000GR)	135	2	270.00000	-	-	-	-	-	0.00	270
14	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1	160.00000	-	-	-	-	-	0.00	160
15	VEG GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	5	450.00000	-	-	-	-	-	0.00	450
16	VEG MINT LEAVES KG	12	KGS(1000GR)	100	0.25	25.00000	-	-	-	-	-	0.00	25
17	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	120	1	120.00000	-	-	-	-	-	0.00	120

Sub Total Amount :	16090.80000
Discount Amount :	-
Total Amount :	16090.80000
Total Tax :	-

able Amount :	2807.00000
Grand Total :	16091.00000
Grand Total In Words :	Sixteen thousand and Ninety One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2807	0	0	0	0