



Adesh Kumar

16-08-24 / 30-08-24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 30/8/24

No. 150

To: TFS (R&R works) Pvt Ltd.
Staff

Sl. No.	Particulars	Qty.	Rate	Rs. Amount	P.
1	भात	60	55	3300	
2	भात	78	33	2574	
3	लेसन	2.6	160	416	
4	अदरक	2.5	135	337.5	
5	गांजी	2.5	40	100	
6	धानिया	1.5	100	150	
7	पत्ता	17	36	612	
8	आलू	133	24	3192	
9	मिर्च	10	40	400	
10	मिर्च	2.5	70	175	
11	सूतल	10	90	900	
12	खीर	11	35	385	
13	फंडा	20	35	700	
14	बिल लोकी	23	33	759	
15	बिल	1.5	55	82.5	
16	गाजर	3	35	105	
17	निम्बू	5	100	500	
18	शिमला	1	60	60	
19	Drumstick	1	130	130	
20	पत्ता	2	35	70	
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

Discount	Grand Total
0.00	70
0.00	130
0.00	60
0.00	50
0.00	105
0.00	82.5
0.00	759
0.00	700
0.00	385
0.00	900
0.00	175
0.00	400
0.00	3192
0.00	612
0.00	150
0.00	100
0.00	337.5
0.00	416
0.00	2574
0.00	3300

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

E.&O.E

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

Signature

Sl. No.	Item	Qty.	Rate	Amount
16	VEG CAULIFLOWER KG	16	209.380000	3350.08
17	VEG GINGER KG	22	337.500000	7425.00
18	VEG GARLIC WHOLE KG	17	415.000000	7055.00
19	VEG ONION KG	3	7925.400000	23776.20
20	VEG TOMATO KG	7	603300.000000	422310.00

Sub Total Amount :	14498.00000
Discount Amount :	-
Total Amount :	14498.00000
Total Tax :	-
Taxable Amount :	6119.00000
Grand Total :	14498.00000
Grand Total In Words :	Fourteen thousand Four hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6119	0	0	0	0

HARIDWAR

Transaction No. :	SE-1630
PO Number :	PO-1624
Transaction Date :	30-08-2024 05:28 pm
Invoice Number :	150
Invoice Date :	30-08-2024
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 SPINACH KG	31	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
2	VEG DRUM STICK KG	13	KGS(1000GR)	130	1	130.00000	-	-	-	-	-	0.00	130
3	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	1	60.00000	-	-	*	-	-	0.00	60
4	VEG LEMON KG	18	KGS(1000GR)	100	0.5	50.00000	-	-	-	-	-	0.00	50
5	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	3	105.00000	-	-	-	-	-	0.00	105
6	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1.5	82.50000	-	-	-	-	-	0.00	82.5
7	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	33	23	759.00000	-	-	-	-	-	0.00	759
8	VEG PUMPKIN RED KG	19	KGS(1000GR)	35	20	700.00000	-	-	-	-	-	0.00	700
9	VEG CUCUMBER KG	10	KGS(1000GR)	35	11	385.00000	-	-	-	-	-	0.00	385
10	VEG GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	10	900.00000	-	-	-	-	-	0.00	900
11	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	2.5	175.00000	-	-	-	-	-	0.00	175
12	VEG RIDGE GOURD KG	1938	KGS(1000GR)	40	10	400.00000	-	-	-	-	-	0.00	400
13	VEG POTATO KG	5	KGS(1000GR)	24	133	3192.00000	-	-	-	-	-	0.00	3192
14	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	17	612.00000	-	-	-	-	-	0.00	612
15	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	1.5	150.00000	-	-	-	-	-	0.00	150
16	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	2.5	100.00000	-	-	-	-	-	0.00	100
17	VEG GINGER KG	22	KGS(1000GR)	135	2.5	337.50000	-	-	-	-	-	0.00	337.5
18	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	2.6	416.00000	-	-	-	-	-	0.00	416
19	VEG ONION KG	3	KGS(1000GR)	33	78	2574.00000	-	-	-	-	-	0.00	2574
20	VEG TOMATO KG	7	KGS(1000GR)	55	60	3300.00000	-	-	-	-	-	0.00	3300

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GST 0%	6119	0	0	0	0