

Aadesh Kumar

No.

1692

Arya Nagar Chowk, Jwalapur, Haridwar

Date 30/11/24



To TFS (P&R works) Pvt Ltd.
Gerny bitchen

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	आलू	33	33		1089	
2	भात	40	55		2200	
3	बिंदू	2	55		110	
4	गन्धक	2	35		70	
5	धानिया	3	100		300	
6	पोदिना	1	100		100	
7	लहसुन	2	160		320	
8	निम्बू	1	100		100	
9	आम्र	6	24		240	
10	खीर	1	35		35	
11	अदरक	1	135		135	
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
			TOTAL		4699	

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

Discount	Grand Total
0.00	135
0.00	35
0.00	240
0.00	100
0.00	320
0.00	100
0.00	300

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.
8	VEG CARROT ENGLISH KG	33	33	70.00000	0.00	70
9	VEG FRENCH BEANS KG	29	55	110.00000	0.00	110
10	VEG TOMATO KG	7	55	2200.00000	0.00	2200
11	VEG ONION KG	3	33	1089.00000	0.00	1089

Sub Total Amount :	4699.00000
Discount Amount :	-
Total Amount :	4699.00000
Total Tax :	-
Taxable Amount :	2745.00000
Grand Total :	4699.00000
Grand Total In Words :	Four thousand Six hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2745	0	0	0	0



HARIDWAR

Transaction No. :	SF-1794
PO Number :	PO-1738
Transaction Date :	30-11-2024 11:12 am
Invoice Number :	1692-
Invoice Date :	30-11-2024
Delivery Note :	curry
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 GINGER KG	22	KGS(1000GR)	135	1	135.00000	-	-	-	-	-	0.00	135
2	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
3	VEG POTATO KG	5	KGS(1000GR)	24	10	240.00000	-	-	-	-	-	0.00	240
4	VEG LEMON KG	18	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
5	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	2	320.00000	-	-	-	-	-	0.00	320
6	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	3	300.00000	-	-	-	-	-	0.00	300
8	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
9	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	2	110.00000	-	-	-	-	-	0.00	110
10	VEG TOMATO KG	7	KGS(1000GR)	55	40	2200.00000	-	-	-	-	-	0.00	2200
11	VEG ONION KG	5	KGS(1000GR)	33	33	1089.00000	-	-	-	-	-	0.00	1089

Sub Total Amount :	4699.00000
Discount Amount :	-
Total Amount :	4699.00000
Total Tax :	-
Taxable Amount :	2745.00000
Grand Total :	4699.00000
Grand Total In Words :	Four thousand Six hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2745	0	0	0	0