

1694

Adesh Kumar

No.

Date: 30/11/24

Arya Nagar Chowk, Jwalapur, Haridwar

To

TFS (CR&P world) Pvt Ltd
Staff



Sl. No.	Particulars	Qty.	Rate	Rs. Amount	P.
1	आलू	74	53	2442	
2	आंव	40	55	2200	
3	लहसुन	1	160	160	
4	अदरक	4	135	540	
5	मिर्च	13	40	520	
6	मिर्च	1.5	70	105	
7	आम	70	24	1680	
8	आम	5	35	175	
9	सरसो	4	30	120	
10	बिल	1	55	55	
11	बंगन	8	35	280	
12	पत्ता	10	36	360	
13	धानिया	2	100	200	
14	साम	5	90	450	
15					
16					
17					
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23					
24					
25					
26					
27					
28					
29					
30					
			TOTAL	9287	

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

Discount	Grand Total
0.00	450
0.00	300
0.00	360
0.00	280
0.00	55
0.00	120

E.&O.E

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

Signature

LEAVES KG											
7 VEG SPINACH KG	31	KGS(1000GR)	35	5	175.00000	-	-	-	-	0.00	175
8 VEG POTATO KG	5	KGS(1000GR)	24	70	1680.00000	-	-	-	-	0.00	1680
9 VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	0.00	105
10 VEG CAULIFLOWER KG	16	KGS(1000GR)	40	13	520.00000	-	-	-	-	0.00	520
11 VEG GINGER KG	22	KGS(1000GR)	135	4	540.00000	-	-	-	-	0.00	540
12 VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1	160.00000	-	-	-	-	0.00	160
13 VEG TOMATO KG	7	KGS(1000GR)	55	40	2200.00000	-	-	-	-	0.00	2200
14 VEG ONION KG	3	KGS(1000GR)	33	74	2442.00000	-	-	-	-	0.00	2442

Sub Total Amount :	9287.00000
Discount Amount :	-
Total Amount :	9287.00000
Total Tax :	-
Taxable Amount :	3445.00000



HARIDWAR

Transaction No. :	SF-1792
PO Number :	PO-1736
Transaction Date :	30-11-2024 10:59 am
Invoice Number :	1694-
Invoice Date :	30-11-2024
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 GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	5	450.00000	-	-	-	-	-	0.00	450
2	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
3	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	10	360.00000	-	-	-	-	-	0.00	360
4	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	35	8	280.00000	-	-	-	-	-	0.00	280
5	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1	55.00000	-	-	-	-	-	0.00	55
6	VEG MUSTARD LEAVES KG	20	KGS(1000GR)	30	4	120.00000	-	-	-	-	-	0.00	120
7	VEG SPINACH KG	31	KGS(1000GR)	35	5	175.00000	-	-	-	-	-	0.00	175
8	VEG POTATO KG	5	KGS(1000GR)	24	70	1680.00000	-	-	-	-	-	0.00	1680
9	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	-	0.00	105
10	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	13	520.00000	-	-	-	-	-	0.00	520
11	VEG GINGER KG	22	KGS(1000GR)	135	4	540.00000	-	-	-	-	-	0.00	540
12	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1	160.00000	-	-	-	-	-	0.00	160
13	VEG TOMATO KG	7	KGS(1000GR)	55	40	2200.00000	-	-	-	-	-	0.00	2200
14	VEG ONION KG	3	KGS(1000GR)	33	74	2442.00000	-	-	-	-	-	0.00	2442

Sub Total Amount :	9287.00000
Discount Amount :	-
Total Amount :	9287.00000
Total Tax :	-
Taxable Amount :	3445.00000

al :

9287.00000

Grand Total In Words :

Nine thousand Two hundred and
Eighty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	3445	0	0	0	0