

2044

Adesh Kumar

16/12/24 - 31/12/24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 31/12/24

No,

To

Travel Food Services Limited,
Stalk



| Sl. No. | Particulars | Qty. | Rate | Rs. | Amount | P. |
|---------|-------------|-------|------|--------|---------|----|
| 1 | शिमला | 1 | 60 | 60 | | |
| 2 | मैथुन | 89 | 24 | 2136 | | |
| 3 | लहसुन | 3.5 | 160 | 560 | | |
| 4 | अदरक | 5.5 | 135 | 742.5 | | |
| 5 | धनिया | 5 | 100 | 500 | | |
| 6 | ज्वाल | 103.7 | 33 | 3422.1 | | |
| 7 | चाउर | 48 | 55 | 2640 | | |
| 8 | खीरा | 6 | 35 | 210 | | |
| 9 | मिर्च | 4 | 70 | 280 | | |
| 10 | गजर | 7 | 35 | 245 | | |
| 11 | मिर्च | 1 | 100 | 100 | | |
| 12 | Drum stick | 1 | 130 | 130 | | |
| 13 | लावा | 2 | 33 | 66 | | |
| 14 | बदल | 2 | 55 | 110 | | |
| 15 | मूली | 3 | 18 | 54 | | |
| 16 | बुट्टा | 1 | 55 | 55 | | |
| 17 | खीरा | 2 | 30 | 60 | | |
| 18 | बदल मोम | 5 | 36 | 180 | | |
| 19 | मोम | 5 | 40 | 200 | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| | | | | TOTAL | 11750.6 | |

Stalk

Dist. Agent
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi NH.58
Haridwar, Uttarakhand-249405

| Grand Total |
|-------------|
| 200 |
| 180 |
| 60 |
| 2136 |
| 560 |
| 742.5 |
| 500 |

E.&O.E

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

Signature

| Item | Qty | Unit | Rate | Amount |
|----------------------------|-----|-------------|------|---------|
| LEAVES KG | | | | 0.00 |
| VEG ONION KG | 3 | KGS(1000GR) | 33 | 99.00 |
| VEG TOMATO KG | 7 | KGS(1000GR) | 35 | 245.00 |
| VEG CUCUMBER KG | 10 | KGS(1000GR) | 35 | 350.00 |
| VEG CHILLI GREEN KG | 28 | KGS(1000GR) | 7 | 196.00 |
| VEG CARROT ENGLISH KG | 35 | KGS(1000GR) | 35 | 1225.00 |
| VEG LEMON KG | 18 | KGS(1000GR) | 5.5 | 99.00 |
| VEG DRUM STICK KG | 13 | KGS(1000GR) | 130 | 1690.00 |
| VEG BOTTLE GOURD/ BUDHI KG | 30 | KGS(1000GR) | 33 | 990.00 |
| VEG FRENCH BEANS KG | 29 | KGS(1000GR) | 55 | 1595.00 |
| VEG RADISH WHITE KG | 9 | KGS(1000GR) | 18 | 162.00 |
| VEG BATHUA LEAVES KG | 26 | KGS(1000GR) | 55 | 1430.00 |
| VEG MUSTARD LEAVES KG | 20 | KGS(1000GR) | 30 | 600.00 |

HARIDWAR

| | |
|----------------------|-------------------------------------|
| Transaction No. : | SE-1835 |
| PO Number : | PO-1768 |
| Transaction Date : | 31-12-2024 06:02 pm |
| Invoice Number : | 2047- |
| Invoice Date : | 31-12-2024 |
| 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 CAULIFLOWER KG | 16 | KGS(1000GR) | 40 | 5 | 200.00000 | - | - | - | - | - | 0.00 | 200 |
| 2 | VEG CABBAGE GREEN KG | 11 | KGS(1000GR) | 36 | 5 | 180.00000 | - | - | - | - | - | 0.00 | 180 |
| 3 | VEG CAPSICUM GREEN KG | 4 | KGS(1000GR) | 60 | 1 | 60.00000 | - | - | - | - | - | 0.00 | 60 |
| 4 | VEG POTATO KG | 5 | KGS(1000GR) | 24 | 89 | 2136.00000 | - | - | - | - | - | 0.00 | 2136 |
| 5 | VEG GARLIC WHOLE KG | 17 | KGS(1000GR) | 160 | 3.5 | 560.00000 | - | - | - | - | - | 0.00 | 560 |
| 6 | VEG GINGER KG | 22 | KGS(1000GR) | 135 | 5.5 | 742.50000 | - | - | - | - | - | 0.00 | 742.5 |
| 7 | VEG CORIANDER LEAVES KG | 36 | KGS(1000GR) | 100 | 5 | 500.00000 | - | - | - | - | - | 0.00 | 500 |
| 8 | VEG ONION KG | 3 | KGS(1000GR) | 33 | 103.7 | 3422.10000 | - | - | - | - | - | 0.00 | 3422.1 |
| 9 | VEG TOMATO KG | 7 | KGS(1000GR) | 55 | 48 | 2640.00000 | - | - | - | - | - | 0.00 | 2640 |
| 10 | VEG CUCUMBER KG | 10 | KGS(1000GR) | 35 | 6 | 210.00000 | - | - | - | - | - | 0.00 | 210 |
| 11 | VEG CHILLI GREEN KG | 28 | KGS(1000GR) | 70 | 4 | 280.00000 | - | - | - | - | - | 0.00 | 280 |
| 12 | VEG CARROT ENGLISH KG | 35 | KGS(1000GR) | 35 | 7 | 245.00000 | - | - | - | - | - | 0.00 | 245 |
| 13 | VEG LEMON KG | 18 | KGS(1000GR) | 100 | 1 | 100.00000 | - | - | - | - | - | 0.00 | 100 |
| 14 | VEG DRUM STICK KG | 13 | KGS(1000GR) | 130 | 1 | 130.00000 | - | - | - | - | - | 0.00 | 130 |
| 15 | VEG BOTTLE GOURD/ DUDHI KG | 30 | KGS(1000GR) | 33 | 2 | 66.00000 | - | - | - | - | - | 0.00 | 66 |
| 16 | VEG FRENCH BEANS KG | 29 | KGS(1000GR) | 55 | 2 | 110.00000 | - | - | - | - | - | 0.00 | 110 |
| 17 | VEG RADISH WHITE KG | 9 | KGS(1000GR) | 18 | 3 | 54.00000 | - | - | - | - | - | 0.00 | 54 |
| 18 | VEG BATHUA LEAVES KG | 26 | KGS(1000GR) | 55 | 1 | 55.00000 | - | - | - | - | - | 0.00 | 55 |
| 19 | VEG MUSTARD LEAVES KG | 20 | KGS(1000GR) | 30 | 2 | 60.00000 | - | - | - | - | - | 0.00 | 60 |

| |
|--------------------------------------------------|
| 11750.60000 |
| - |
| 11750.60000 |
| - |
| 4248.50000 |
| 11751.00000 |
| Eleven thousand Seven hundred and Fifty One only |

able Amount :

Grand Total :

Grand Total In Words :

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 4248.5 | 0 | 0 | 0 | 0 |