

2014

Adesh Kumar

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

Date: 31/12/24

No.

To

Travel Food Services Limited,
Estk



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	आंवला	5.5	135	742.5		
5	खानेपत्ता	5	100	500		
6	प्याज	103.7	33	3422.1		
7	काजू	48	55	2640		
8	अमरुत	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	लाकड़	2	33	66		
14	बिल	2	55	110		
15	मूली	3	18	54		
16	बड़वा	1	55	55		
17	सेला	2	30	60		
18	बूटिया मीठ	5	36	180		
19	हाथ	5	40	200		
20						
21						
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26						
27						
28						
29						
30						
				TOTAL	11750.6	

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

Account	Grand Total
0.00	200
0.00	180
0.00	60
0.00	2136
0.00	560
0.00	742.5
0.00	500
0.00	3422.1
0.00	2640
0.00	210
0.00	280
0.00	245
0.00	100
0.00	130
0.00	66
0.00	110
0.00	54
0.00	55
0.00	60

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.
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	5	500.00000
8	VEG ONION KG	3	KGS(1000GR)	33	103.7	3422.10000
9	VEG TOMATO KG	7	KGS(1000GR)	55	48	2640.00000
10	VEG CUCUMBER KG	10	KGS(1000GR)	35	6	210.00000
11	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	4	280.00000
12	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	7	245.00000
13	VEG LEMON KG	18	KGS(1000GR)	100	1	100.00000
14	VEG DRUM STICK KG	13	KGS(1000GR)	130	1	130.00000
15	VEG BOTTLE GOURD/ BUDHI KG	30	KGS(1000GR)	33	2	66.00000
16	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	2	110.00000
17	VEG RADISH WHITE KG	9	KGS(1000GR)	18	3	54.00000
18	VEG BATHUA LEAVES KG	26	KGS(1000GR)	55	1	55.00000
19	VEG MUSTARD LEAVES KG	20	KGS(1000GR)	30	2	60.00000



HARIDWAR

Transaction No. :	SE-1835
PO Number :	PO-1768
Transaction Date :	31-12-2024 06:02 pm
Invoice Number :	2044
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

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Amount :	11750.60000
Amount :	-
Total Amount :	11750.60000
Total Tax :	-
Taxable Amount :	4248.50000
Grand Total :	11751.00000
Grand Total In Words :	Eleven thousand Seven hundred and Fifty One only

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