



2045 1266

Adesh Kumar

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

Date: 31/12/24

No.

To: Travel food services Limited
uncle chow / Berose

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	शिमला	10	60	600		
2	हरि फाज	2.5	50	125		
3	धौनपा	2	100	200		
4	फाज	2.5	33	82.5		
5	पत्ता	38	36	1368		
6	गोभी	6	40	240		
7	निम्बू	2	100	200		
8	चिम	4	55	220		
9	गजर	7	35	245		
10	अदरक	1.5	135	202.5		
11	लहसुन	1.5	160	240		
12	Sweet corn	3	70	270		
13	Noodle	18	70	1260		
14	टमाटर	5	55	275		
15	आंव	5	24	120		
16	मयूनिश	1	120	120		
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			TOTAL	6510.5		

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

Sunny

Discount	Grand Total
0.00	600
0.00	125
0.00	200
0.00	82.5
0.00	1368
0.00	240
0.00	200
0.00	220
0.00	245
0.00	202.5
0.00	240
0.00	270
0.00	1260
0.00	275
0.00	120
0.00	120

E & O E

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

Signature

Item	Qty	Unit	Rate	Amount	Discount	Grand Total
VEG CARROT ENGLISH KG	35	KGS(1000GR)	17.14	600.00	0.00	600.00
VEG GINGER KG	22	KGS(1000GR)	13.5	297.00	0.00	297.00
VEG GARLIC WHOLE KG	17	KGS(1000GR)	14.7	249.90	0.00	249.90
VEG SWEET CORN KG	773	KGS(1000GR)	90	69570.00	0.00	69570.00
NOODLE FRESH LOCAL KG	38	KGS(1000GR)	70	2660.00	0.00	2660.00
VEG TOMATO KG	7	KGS(1000GR)	55	385.00	0.00	385.00
VEG POTATO KG	5	KGS(1000GR)	34	170.00	0.00	170.00
SAUCE EGGLESS MAYONNAISE CREMICA KG	2924	KGS(1000GR)	120	350880.00	0.00	350880.00

Sub Total Amount :	6510.50000
Discount Amount :	-
Total Amount :	6510.50000
Total Tax :	-
Taxable Amount :	3147.50000



HARIDWAR

Transaction No. :	SF-1833
PO Number :	PO-1766
Transaction Date :	31-12-2024 05:57 pm
Invoice Number :	2045-
Invoice Date :	31-12-2024
Delivery Note :	uncle chow
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 CAPSICUM GREEN KG	4	KGS(1000GR)	60	10	600.00000	-	-	-	-	-	0.00	600
2	VEG SPRING ONION KG	23	KGS(1000GR)	50	2.5	125.00000	-	-	-	-	-	0.00	125
3	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
4	VEG ONION KG	3	KGS(1000GR)	33	25	825.00000	-	-	-	-	-	0.00	825
5	VEG CABBAGE GREEN KG	11	KGS(1000GR)	36	38	1368.00000	-	-	-	-	-	0.00	1368
6	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	6	240.00000	-	-	-	-	-	0.00	240
7	VEG LEMON KG	18	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
8	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	4	220.00000	-	-	-	-	-	0.00	220
9	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	7	245.00000	-	-	-	-	-	0.00	245
10	VEG GINGER KG	22	KGS(1000GR)	135	1.5	202.50000	-	-	-	-	-	0.00	202.5
11	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	1.5	240.00000	-	-	-	-	-	0.00	240
12	VEG SWEET CORN KG	773	KGS(1000GR)	90	3	270.00000	-	-	-	-	-	0.00	270
13	NOODLE FRESH LOCAL KG	38	KGS(1000GR)	70	18	1260.00000	-	-	-	-	-	0.00	1260
14	VEG TOMATO KG	7	KGS(1000GR)	55	5	275.00000	-	-	-	-	-	0.00	275
15	VEG POTATO KG	5	KGS(1000GR)	24	5	120.00000	-	-	-	-	-	0.00	120
16	SAUCE EGGLESS MAYONNAISE CREMICA KG	2924	KGS(1000GR)	120	1	120.00000	-	-	-	-	-	0.00	120

Sub Total Amount :	6510.50000
Discount Amount :	-
Total Amount :	6510.50000
Total Tax :	-
Taxable Amount :	3147.50000

6511.00000

and Total In Words :

Six thousand Five hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	3147.5	0	0	0	0