



No. 2046 ¹⁶⁷

Adesh Kumar

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

Date 31/12/24

To Travel Food Services Limited.
Curry Kitchen

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	निम्बू पोटिना	1	100	100		
2	पोटिना	1	100	100		
3	छाट्ट	85	55	1925		
4	आलू खीरा	15	24	360		
5	खिल	1	35	35		
6	गाल्ट	1	55	55		
7	छाण	1	85	85		
8	लेपन	35	35	1155		
9	घीनया	2	160	320		
10	अवक	1	100	100		
11	अवक	15	135	2025		
12	आलू तिम्मी	1	250	250		
13	मयुनिस	1	120	120		
14	/	/	/	/		
15	/	/	/	/		
16	/	/	/	/		
17	/	/	/	/		
18	/	/	/	/		
19	/	/	/	/		
20	/	/	/	/		
21	/	/	/	/		
22	/	/	/	/		
23	/	/	/	/		
24	/	/	/	/		
25	/	/	/	/		
26	/	/	/	/		
27	/	/	/	/		
28	/	/	/	/		
29	/	/	/	/		
30	/	/	/	/		
				TOTAL	4757.5	

Sumit

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

E & O.E

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

Signature

Count	Grand Total
0.00	100
0.00	100
0.00	1925
0.00	360
0.00	35
0.00	55
0.00	35
0.00	1155
0.00	320
0.00	100
0.00	2025
0.00	250
0.00	120
0.00	4757.5

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
10	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	100.00000	
11	VEG GINGER KG	22	KGS(1000GR)	135	297.00000	
12	ALOO TIKKI BALAJI FROZEN 1.5KG	2925	PAC(1500GR)	250	731.25000	
13	SAUCE EGGLESS MAYONNAISE CREMICA KG	2924	KGS(1000GR)	120	350.88000	

Sub Total Amount :	4757.50000
Discount Amount :	-
Total Amount :	4757.50000
Total Tax :	-
Taxable Amount :	2652.50000
Grand Total :	4758.00000
Grand Total In Words :	Four thousand Seven hundred and Filly Eight only



HARIDWAR

Transaction No. :	SE-1834
PO Number :	PO-1767
Transaction Date :	31-12-2024 06:00 pm
Invoice Number :	2046-
Invoice Date :	31-12-2024
Delivery Note :	curry kitchen
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 LEMON KG	18	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
2	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
3	VEG TOMATO KG	7	KGS(1000GR)	55	35	1925.00000	-	-	-	-	-	0.00	1925
4	VEG POTATO KG	5	KGS(1000GR)	24	15	360.00000	-	-	-	-	-	0.00	360
5	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
6	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1	55.00000	-	-	-	-	-	0.00	55
7	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
8	VEG ONION KG	3	KGS(1000GR)	33	35	1155.00000	-	-	-	-	-	0.00	1155
9	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	2	320.00000	-	-	-	-	-	0.00	320
10	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
11	VEG GINGER KG	22	KGS(1000GR)	135	1.5	202.50000	-	-	-	-	-	0.00	202.5
12	ALOO TIKKI BALAJI FROZEN 1.5KG	2925	PAC(1500GR)	250	1	250.00000	-	-	-	-	-	0.00	250
13	SAUCE EGGLESS MAYONNAISE CREMICA KG	2924	KGS(1000GR)	120	1	120.00000	-	-	-	-	-	0.00	120

Sub Total Amount :	4757.50000
Discount Amount :	-
Total Amount :	4757.50000
Total Tax :	-
Taxable Amount :	2652.50000
Grand Total :	4758.00000
Grand Total In Words :	Four thousand Seven hundred and Fifty Eight only

Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
2652.5	0	0	0	0