

1970

Adesh Kumar

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

Date: 31/12/24



No. 2049

To: Travel food services Limited
Subway

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	रिमला	7 kg	60		420	
2	चाटू	12 kg	55		660	
3	खैरा	20 kg	35		700	
4	पाल	20 kg	33		660	
5	/	/	/		/	
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7	/	/	/		/	
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27	/	/	/		/	
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30	/	/	/		/	
				TOTAL	2440	/

Disha Arora
Travel Food Services Pvt. Ltd.
Near Crystal World
Handwar, Sahbi N.H. 58
Handwar, Uttarakhand 248405

Discount	Grand Total
0.00	660
0.00	700
0.00	660
0.00	420

E & O.E

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

[Signature]
Signature

Total Amount :	2440.00000
Total Tax :	-
Taxable Amount :	1080.00000
Grand Total :	2440.00000
Grand Total In Words :	Two thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1080	0	0	0	0

HARIDWAR

Transaction No. :	SE-1831
PO Number :	PO-1770
Transaction Date :	31-12-2024 04:02 pm
Invoice Number :	2049
Invoice Date :	31-12-2024
Delivery Note :	subway
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 ONION KG	3	KGS(1000GR)	33	20	660.00000	-	-	-	-	-	0.00	660
2	VEG CUCUMBER KG	10	KGS(1000GR)	35	20	700.00000	-	-	-	-	-	0.00	700
3	VEG TOMATO KG	7	KGS(1000GR)	55	12	660.00000	-	-	-	-	-	0.00	660
4	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	7	420.00000	-	-	-	-	-	0.00	420

Sub Total Amount :	2440.00000
Discount Amount :	-
Total Amount :	2440.00000
Total Tax :	-
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Grand Total :	2440.00000
Grand Total In Words :	Two thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1080	0	0	0	0