

Adesh Kumar

No, 2050

01/06/24 - 17/06/24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 17/06/24



To: TFS (P.R.R. works) Pvt Ltd.
Staff

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	पत्ता	19.5	36	702		
2	शुद्ध	10	90	900		
3	मिठै	2	70	140		
4	बंगन	9.5	35	332.5		
5	धानिया	4.25	100	425		
6	लेहस	6	180	960		
7	आदर	5	135	675		
8	गोभी	16	40	640		
9	पालक	10	35	350		
10	चाउ	54	33	1782		
11	चाउ	121	33	3993		
12	आदर	100	24	2400		
13	मिठै	10	55	550		
14	गोभी	10	35	350		
15	सुहस्रत लसी (drum stick)	1	130	130		
16	लौकी	8	33	264		
17	कड़ु	8	35	280		
18	शिमला	11	60	660		
19	मिठै	4	35	140		
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30						
				TOTAL	15,674	

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

Discount	Grand Total
0.00	702
0.00	900
0.00	140
0.00	332.5

E & O E
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports / purported to be.
Surety of fresh vegetables & Wholesale rates for Home Delivery.

Signature

5	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	4.25	425.00000	-	-	-	-	0.00	425
6	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	6	960.00000	-	-	-	-	0.00	960
7	VEG GINGER KG	22	KGS(1000GR)	135	5	675.00000	-	-	-	-	0.00	675
8	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	16	640.00000	-	-	-	-	0.00	640
9	VEG SPINACH KG	31	KGS(1000GR)	35	10	350.00000	-	-	-	-	0.00	350
10	VEG TOMATO KG	7	KGS(1000GR)	33	54	1782.00000	-	-	-	-	0.00	1782
11	VEG ONION KG	3	KGS(1000GR)	33	121	3993.00000	-	-	-	-	0.00	3993
12	VEG POTATO KG	5	KGS(1000GR)	24	100	2400.00000	-	-	-	-	0.00	2400
13	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	10	550.00000	-	-	-	-	0.00	550
14	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	10	350.00000	-	-	-	-	0.00	350
15	VEG DRUM STICK KG	13	KGS(1000GR)	130	1	130.00000	-	-	-	-	0.00	130
16	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	33	8	264.00000	-	-	-	-	0.00	264
17	VEG PUMPKIN RED KG	19	KGS(1000GR)	35	8	280.00000	-	-	-	-	0.00	280
18	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	11	660.00000	-	-	-	-	0.00	660



HARIDWAR

Transaction No. :	SE-1523
PO Number :	PO-1494
Transaction Date :	19-06-2024 03:44 pm
Invoice Number :	2050
Invoice Date :	17-06-2024
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 CABBAGE GREEN KG	11	KGS(1000GR)	36	19.5	702.00000	-	-	-	-	-	0.00	702
2	VEG GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	10	900.00000	-	-	-	-	-	0.00	900
3	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	2	140.00000	-	-	-	-	-	0.00	140
4	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	35	9.5	332.50000	-	-	-	-	-	0.00	332.5
5	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	4.25	425.00000	-	-	-	-	-	0.00	425
6	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	6	960.00000	-	-	-	-	-	0.00	960
7	VEG GINGER KG	22	KGS(1000GR)	135	5	675.00000	-	-	-	-	-	0.00	675
8	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	16	640.00000	-	-	-	-	-	0.00	640
9	VEG SPINACH KG	31	KGS(1000GR)	35	10	350.00000	-	-	-	-	-	0.00	350
10	VEG TOMATO KG	7	KGS(1000GR)	33	54	1782.00000	-	-	-	-	-	0.00	1782
11	VEG ONION KG	3	KGS(1000GR)	33	121	3993.00000	-	-	-	-	-	0.00	3993
12	VEG POTATO KG	5	KGS(1000GR)	24	100	2400.00000	-	-	-	-	-	0.00	2400
13	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	10	550.00000	-	-	-	-	-	0.00	550
14	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	10	350.00000	-	-	-	-	-	0.00	350
15	VEG DRUM STICK KG	13	KGS(1000GR)	130	1	130.00000	-	-	-	-	-	0.00	130
16	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	33	8	264.00000	-	-	-	-	-	0.00	264
17	VEG PUMPKIN RED KG	19	KGS(1000GR)	35	8	280.00000	-	-	-	-	-	0.00	280
18	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	11	660.00000	-	-	-	-	-	0.00	660

10	KGS(1000GR)	35	4	140.00000	-	-	-	-	0.00	140
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Sub Total Amount :	15673.50000
Discount Amount :	-
Total Amount :	15673.50000
Total Tax :	-
Taxable Amount :	2929.00000
Grand Total :	15674.00000
Grand Total In Words :	Fifteen thousand Six hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2929	0	0	0	0