

Adesh Kumar

01/08/24 - 15/08/24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 15/08/24

No. 244

To: TFS (P&R works) Pvt Ltd.
Corry kitchen



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	पोदिना	2.25	100	225		
2	आंव	25	24	600		
3	प्याज	65	33	2145		
4	निम्बू	4	100	400		
5	आमर	61	33	2013		
6	शिमला	2	60	120		
7	खिल	4	55	220		
8	गालर	2	35	70		
9	खीरा	2	35	70		
10	एनिया	2	100	200		
11	लहसुन	3	160	480		
12	अदरक	2	135	270		
13	मिथ	1.5	70	105		
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27						
28						
29						
30						
TOTAL				6918		

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

Discount	Grand Total
0.00	2145
0.00	225
0.00	600
0.00	400
0.00	2013
0.00	120
0.00	220
0.00	70
0.00	70
0.00	70
0.00	200
0.00	480
0.00	270
0.00	105

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.
9	VEG CUCUMBER KG	10	KGS(1000GR)	35	2	70.00000
10	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	2	200.00000
11	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	3	480.00000
12	VEG GINGER KG	22	KGS(1000GR)	135	2	270.00000
13	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000

Sub Total Amount :	6918.00000
Discount Amount :	-
Total Amount :	6918.00000
Total Tax :	-
Taxable Amount :	2823.00000
Grand Total :	6918.00000

HARIDWAR

Transaction No. :	Temp-SE-1608
PO Number :	PO-1593
Transaction Date :	16-08-2024 11:34 am
Invoice Number :	244
Invoice Date :	15-08-2024
Delivery Note :	-
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	65	2145.00000	-	-	-	-	-	0.00	2145
2	VEG MINT LEAVES KG	12	KGS(1000GR)	100	2.25	225.00000	-	-	-	-	-	0.00	225
3	VEG POTATO KG	5	KGS(1000GR)	24	25	600.00000	-	-	-	-	-	0.00	600
4	VEG LEMON KG	18	KGS(1000GR)	100	4	400.00000	-	-	-	-	-	0.00	400
5	VEG TOMATO KG	7	KGS(1000GR)	33	61	2013.00000	-	-	-	-	-	0.00	2013
6	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	2	120.00000	-	-	-	-	-	0.00	120
7	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	4	220.00000	-	-	-	-	-	0.00	220
8	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
9	VEG CUCUMBER KG	10	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
10	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
11	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	3	480.00000	-	-	-	-	-	0.00	480
12	VEG GINGER KG	22	KGS(1000GR)	135	2	270.00000	-	-	-	-	-	0.00	270
13	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	-	0.00	105

Sub Total Amount :	6918.00000
Discount Amount :	-
Total Amount :	6918.00000
Total Tax :	-
Taxable Amount :	2823.00000
Grand Total :	6918.00000

Six thousand Nine hundred and Eighteen only

Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
2823	0	0	0	0