

Adesh Kumar

No. 2598

Arya Nagar Chowk, Jwalapur, Haridwar

Date 30/5/24

To TFS (P&P works) Pvt Ltd.

Staff



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	मिर्ची	1.5 kg	70	105		
2	आदरक	4 kg	135	540		
3	खगन	13 kg	35	455		
4	पाल	60 kg	33	1980		
5	भाट	70 kg	33	2310		
6	आलू	90 kg	24	2160		
7	पालक	8 kg	35	280		
8	धानिया	1.5 kg	100	150		
9	गोजी	12 kg	40	480		
10	खिल	4 kg	55	220		
11	गजर	2 kg	35	70		
12	उमला	1 kg	60	120		
13	खटा	4 kg	35	140		
14	पका	1 kg	36	36		
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29	हमारे यहा शादी व पार्टी के लिये					
30	ताजा सब्जिया के आर्डर बुक किये जात है					
				TOTAL	9,046/-	

(Store)
30/5/24

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

Amount	Grand Total
0.00	36
0.00	140
0.00	120
0.00	70
0.00	220
0.00	480

E & O E
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

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
7	VEG CORIANDER LEAVES KG	36	100	150.00000		
8	VEG SPINACH KG	31	8	280.00000		
9	VEG POTATO KG	5	90	2160.00000		
10	VEG TOMATO KG	7	70	2310.00000		
11	VEG ONION KG	3	60	1980.00000		
12	VEG BRINJAL BHARTA KG	6	35	455.00000		
13	VEG GINGER KG	22	135	540.00000		
14	VEG CHILLI GREEN KG	28	70	105.00000		

Sub Total Amount : 9046.00000
Discount Amount : -
Total Amount : 9046.00000



HARIDWAR

Transaction No. : SE-1487
 PO Number : PO-1477
 Transaction Date : 31-05-2024 11:33 am
 Invoice Number : 2598
 Invoice Date : 30-05-2024
 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 CABBAGE GREEN KG	11	KGS(1000GR)	36	1	36.00000	-	-	-	-	-	0.00	36
2	VEG CUCUMBER KG	10	KGS(1000GR)	35	4	140.00000	-	-	-	-	-	0.00	140
3	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	2	120.00000	-	-	-	-	-	0.00	120
4	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
5	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	4	220.00000	-	-	-	-	-	0.00	220
6	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	12	480.00000	-	-	-	-	-	0.00	480
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	1.5	150.00000	-	-	-	-	-	0.00	150
8	VEG SPINACH KG	31	KGS(1000GR)	35	8	280.00000	-	-	-	-	-	0.00	280
9	VEG POTATO KG	5	KGS(1000GR)	24	90	2160.00000	-	-	-	-	-	0.00	2160
10	VEG TOMATO KG	7	KGS(1000GR)	33	70	2310.00000	-	-	-	-	-	0.00	2310
11	VEG ONION KG	3	KGS(1000GR)	33	60	1980.00000	-	-	-	-	-	0.00	1980
12	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	35	13	455.00000	-	-	-	-	-	0.00	455
13	VEG GINGER KG	22	KGS(1000GR)	135	4	540.00000	-	-	-	-	-	0.00	540
14	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	-	0.00	105

Sub Total Amount : 9046.00000
 Discount Amount : -
 Total Amount : 9046.00000

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Amount :	-
Grand Total :	490.00000
Grand Total In Words :	Nine thousand and Forty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	490	0	0	0	0