

648

Adesh Kumar

18/06/24 - 30/06/24
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 30/06/24

No.

To: TPS (CDR works) Pvt Ltd.

Curry Kitchen



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	आलू	90	33	2970		
2	आंजीर	74.5	33	2458.5		
3	अदरक	45	24	1080		
4	दालिया	1	35	35		
5	प्याज	5.5	100	350		
6	प्याज	3	100	300		
7	मिर्च	12	100	1200		
8	मिर्च	4.5	70	315		
9	अदरक	4	160	640		
10	अदरक	2.5	135	337.5		
11	अदरक	4	60	240		
12	आंजीर	1	55	55		
13	गोखरी	1	35	35		
14	दालिया	6	40	240		
15		5	90	450		
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
TOTAL				10,426		

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

Account	Grand Total
0.00	450
0.00	240
0.00	35
0.00	55
0.00	240

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.
6	VEG GINGER KG	22	KGS(1000GR)	135	2.5	337.500000
7	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	4	640.000000
8	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	0.5	35.000000
9	VEG LEMON KG	18	KGS(1000GR)	100	12	1200.000000
10	VEG MINT LEAVES KG	12	KGS(1000GR)	100	3	300.000000
11	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	3.5	350.000000
12	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.000000
13	VEG POTATO KG	5	KGS(1000GR)	24	45	1080.000000
14	VEG TOMATO KG	7	KGS(1000GR)	33	74.5	2458.500000
15	VEG ONION KG	3	KGS(1000GR)	33	90	2970.000000

Sub Total Amount :	10426.00000
Discount Amount :	-
Total Amount :	10426.00000

HARIDWAR

Transaction No. :	SE-1554
PO Number :	PO-1540
Transaction Date :	30-06-2024 07:04 pm
Invoice Number :	648
Invoice Date :	30-06-2024
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 GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	5	450.00000	-	-	-	-	-	0.00	450
2	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	6	240.00000	-	-	-	-	-	0.00	240
3	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
4	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1	55.00000	-	-	-	-	-	0.00	55
5	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	4	240.00000	-	-	-	-	-	0.00	240
6	VEG GINGER KG	22	KGS(1000GR)	135	2.5	337.50000	-	-	-	-	-	0.00	337.5
7	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	4	640.00000	-	-	-	-	-	0.00	640
8	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	0.5	35.00000	-	-	-	-	-	0.00	35
9	VEG LEMON KG	18	KGS(1000GR)	100	12	1200.00000	-	-	-	-	-	0.00	1200
10	VEG MINT LEAVES KG	12	KGS(1000GR)	100	3	300.00000	-	-	-	-	-	0.00	300
11	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	3.5	350.00000	-	-	-	-	-	0.00	350
12	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
13	VEG POTATO KG	5	KGS(1000GR)	24	45	1080.00000	-	-	-	-	-	0.00	1080
14	VEG TOMATO KG	7	KGS(1000GR)	33	74.5	2458.50000	-	-	-	-	-	0.00	2458.5
15	VEG ONION KG	3	KGS(1000GR)	33	90	2970.00000	-	-	-	-	-	0.00	2970

Sub Total Amount :	10426.00000
Discount Amount :	-
Total Amount :	10426.00000

Amount :	-
Grand Total :	1095.00000
Grand Total :	10426.00000
Grand Total In Words :	Ten thousand Four hundred and Twenty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1095	0	0	0	0