

Adesh Kumar

01/06/24 - 12/06/24
Arya Nagar Chowk, Jwalapur, Haridwar

No, 697

Date: 17/06/24



To: TFS (CR&R works) Pvt Ltd
Corry Patehen

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	चाक	134	33	4422		
2	मिर्च	13	100	1300		
3	होमिया	4.3	100	430		
4	आम	90	24	2160		
5	प्याज	100	33	3300		
6	नमून	4	160	640		
7	पिंडी आदक	2	135	270		
8	पिंडी	4	100	400		
9	होमिया	4	60	240		
10	होमिया	3	55	165		
11	गोलूक	2	35	70		
12	गोलूक	4	40	160		
13	होमिया	1.5	70	105		
14	होमिया	4	35	140		
15	Coconut fruit नारीयल पात्रिका	20	63	1260		
16						
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29						
30						
			TOTAL	15062		

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

Discount	Grand Total
0.00	1260
0.00	140
0.00	105
0.00	160
0.00	70

E.&O.E हमारे यहा शादी व पार्टी के लिये ताजा सब्जियों के आर्डर बुक किये जाते हैं
Signature

ENGLISH KG	VEG FRENCH BEANS KG	VEG CAPSICUM GREEN KG	VEG MINT LEAVES KG	VEG GINGER KG	VEG GARLIC WHOLE KG	VEG ONION KG	VEG POTATO KG	VEG CORIANDER LEAVES KG	VEG LEMON KG	VEG TOMATO KG
29	4	12	22	17	3	5	36	18	7	
KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)	KGS(1000GR)
55	60	100	135	160	100	90	100	134		
3	4	4	2	4	100	24	4.3	13	134	
165.00000	240.00000	400.00000	270.00000	640.00000	3300.00000	2160.00000	430.00000	1300.00000	4422.00000	
-	-	-	-	-	-	-	-	-	-	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
165	240	400	270	640	3300	2160	430	1300	4422	

Sub Total Amount : 15062.00000
Discount Amount : -

HARIDWAR

Transaction No. :	SE-1524
PO Number :	PO-1495
Transaction Date :	19-06-2024 03:47 pm
Invoice Number :	697
Invoice Date :	17-06-2024
Delivery Note :	curry kitchen
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	FRUIT COCONUT TENDER NO	921	NOS(1NOS)	63	20	1260.00000	-	-	-	-	-	0.00	1260
2	VEG CUCUMBER KG	10	KGS(1000GR)	35	4	140.00000	-	-	-	-	-	0.00	140
3	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	1.5	105.00000	-	-	-	-	-	0.00	105
4	VEG CAULIFLOWER KG	16	KGS(1000GR)	40	4	160.00000	-	-	-	-	-	0.00	160
5	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	2	70.00000	-	-	-	-	-	0.00	70
6	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	3	165.00000	-	-	-	-	-	0.00	165
7	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	4	240.00000	-	-	-	-	-	0.00	240
8	VEG MINT LEAVES KG	12	KGS(1000GR)	100	4	400.00000	-	-	-	-	-	0.00	400
9	VEG GINGER KG	22	KGS(1000GR)	135	2	270.00000	-	-	-	-	-	0.00	270
10	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	4	640.00000	-	-	-	-	-	0.00	640
11	VEG ONION KG	3	KGS(1000GR)	33	100	3300.00000	-	-	-	-	-	0.00	3300
12	VEG POTATO KG	5	KGS(1000GR)	24	90	2160.00000	-	-	-	-	-	0.00	2160
13	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	4.3	430.00000	-	-	-	-	-	0.00	430
14	VEG LEMON KG	18	KGS(1000GR)	100	13	1300.00000	-	-	-	-	-	0.00	1300
15	VEG TOMATO KG	7	KGS(1000GR)	33	134	4422.00000	-	-	-	-	-	0.00	4422

Sub Total Amount :	15062.00000
Discount Amount :	-

	15062.00000
Tax :	-
Taxable Amount :	2095.00000
Grand Total :	15062.00000
Grand Total In Words :	Fifteen thousand and Sixty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2095	0	0	0	0