

Aadesh Kumar

No. 95

Date 22/7/24

Arya Nagar Chowk, Jwalapur, Haridwar

To TPS (R&R works) Pvt Ltd.

Curry kitchen.



| Sl. No. | Particulars | Qty. | Rate | Rs. | Amount | P. |
|---------|-------------|------|------|--------|--------|----|
| 1 | पिठ्तू | 6 | 100 | 600 | | |
| 2 | चाण | 47.4 | 33 | 1564.2 | | |
| 3 | चाण | 29.5 | 33 | 973.5 | | |
| 4 | चाण | 2 | 100 | 200 | | |
| 5 | पोहण | 1.5 | 100 | 150 | | |
| 6 | लेहण | 2.5 | 160 | 400 | | |
| 7 | शिमल | 3.5 | 60 | 210 | | |
| 8 | रिक्त | 4 | 35 | 140 | | |
| 9 | अधक | 1.5 | 135 | 202.5 | | |
| 10 | मिल | 2.5 | 55 | 137.5 | | |
| 11 | गोजी | 1 | 40 | 40 | | |
| 12 | गोजी | 10 | 24 | 240 | | |
| 13 | गोजी | 2 | 35 | 70 | | |
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| 29 | | | | | | |
| 30 | | | | | | |
| TOTAL | | | | 4927.7 | | |

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

| Discount | Grand Total |
|----------|-------------|
| 0.00 | 70 |
| 0.00 | 240 |
| 0.00 | 40 |
| 0.00 | 137.5 |
| 0.00 | 202.5 |
| 0.00 | 140 |
| 0.00 | 210 |
| 0.00 | 400 |
| 0.00 | 150 |
| 0.00 | 200 |
| 0.00 | 973.5 |
| 0.00 | 1564.2 |
| 0.00 | 600 |

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 CUCUMBER KG | 6 | 100 | 600 | | |
| 7 | VEG CAPSICUM GREEN KG | 47.4 | 33 | 1564.2 | | |
| 8 | VEG GARLIC WHOLE KG | 2 | 100 | 200 | | |
| 9 | VEG MINT LEAVES KG | 1.5 | 100 | 150 | | |
| 10 | VEG CORIANDER LEAVES KG | 2.5 | 160 | 400 | | |
| 11 | VEG TOMATO KG | 3.5 | 60 | 210 | | |
| 12 | VEG ONION KG | 4 | 35 | 140 | | |
| 13 | VEG LEMON KG | 1 | 40 | 40 | | |

| | |
|--------------------|------------|
| Sub Total Amount : | 4927.70000 |
| Discount Amount : | - |
| Total Amount : | 4927.70000 |
| Total Tax : | - |
| Taxable Amount : | 1723.50000 |

HARIDWAR

| | |
|----------------------|-------------------------------------|
| Transaction No. : | SE-1587 |
| PO Number : | PO-1530 |
| Transaction Date : | 22-07-2024 12:00 pm |
| Invoice Number : | 95 |
| Invoice Date : | 22-07-2024 |
| 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 CARROT ENGLISH KG | 35 | KGS(1000GR) | 35 | 2 | 70.00000 | - | - | - | - | - | 0.00 | 70 |
| 2 | VEG POTATO KG | 5 | KGS(1000GR) | 24 | 10 | 240.00000 | - | - | - | - | - | 0.00 | 240 |
| 3 | VEG CAULIFLOWER KG | 16 | KGS(1000GR) | 40 | 1 | 40.00000 | - | - | - | - | - | 0.00 | 40 |
| 4 | VEG FRENCH BEANS KG | 29 | KGS(1000GR) | 55 | 2.5 | 137.50000 | - | - | - | - | - | 0.00 | 137.5 |
| 5 | VEG GINGER KG | 22 | KGS(1000GR) | 135 | 1.5 | 202.50000 | - | - | - | - | - | 0.00 | 202.5 |
| 6 | VEG CUCUMBER KG | 10 | KGS(1000GR) | 35 | 4 | 140.00000 | - | - | - | - | - | 0.00 | 140 |
| 7 | VEG CAPSICUM GREEN KG | 4 | KGS(1000GR) | 60 | 3.5 | 210.00000 | - | - | - | - | - | 0.00 | 210 |
| 8 | VEG GARLIC WHOLE KG | 17 | KGS(1000GR) | 160 | 2.5 | 400.00000 | - | - | - | - | - | 0.00 | 400 |
| 9 | VEG MINT LEAVES KG | 12 | KGS(1000GR) | 100 | 1.5 | 150.00000 | - | - | - | - | - | 0.00 | 150 |
| 10 | VEG CORIANDER LEAVES KG | 36 | KGS(1000GR) | 100 | 2 | 200.00000 | - | - | - | - | - | 0.00 | 200 |
| 11 | VEG TOMATO KG | 7 | KGS(1000GR) | 33 | 29.5 | 973.50000 | - | - | - | - | - | 0.00 | 973.5 |
| 12 | VEG ONION KG | 3 | KGS(1000GR) | 33 | 47.4 | 1564.20000 | - | - | - | - | - | 0.00 | 1564.2 |
| 13 | VEG LEMON KG | 18 | KGS(1000GR) | 100 | 6 | 600.00000 | - | - | - | - | - | 0.00 | 600 |

| | |
|--------------------|------------|
| Sub Total Amount : | 4927.70000 |
| Discount Amount : | - |
| Total Amount : | 4927.70000 |
| Total Tax : | - |
| Taxable Amount : | 1723.50000 |

4928.00000

Four thousand Nine hundred and
Twenty Eight only

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|-----|----------------|-----------|------------|------------|-----------------|
| 0% | 1723.5 | 0 | 0 | 0 | 0 |