

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

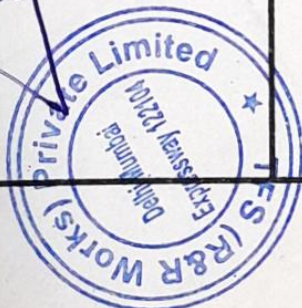
35

Date 9/8/2024

Name

Travel food Service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	6.500	64	416
2	प्याज	7kg	35	245
3	आलु	15kg	35	525
4	टमाटर	2kg	40	80
5	बटर	.500	560	280
6	पीप	.600	650	390
7	दही	5kg	60	300
8	घिया	3kg	40	126
9	कद्दू	2kg	30	60
			TOTAL	2416

SE-191
PO-197
Gaganam

E. & O.E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-191
PO Number :	PO-197
Transaction Date :	10-08-2024 07:08 pm
Invoice Number :	35
Invoice Date :	10-08-2024
Delivery Note :	back date entry not posible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	-	0.00	60
2	VEG BOTTLE GOURD/	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120

	DUDHI KG											
3	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
4	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
5	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	0.00	280
6	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
7	VEG POTATO KG	KGS(1000GR)	35	15	-	525.00	-	-	-	-	0.00	525
8	VEG ONION KG	KGS(1000GR)	35	7	-	245.00	-	-	-	-	0.00	245
9	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	6.5	-	416.00	-	-	-	-	0.00	416

Sub Total Amount :	<input type="text" value="2416.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2416.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="590.00"/>
Grand Total :	<input type="text" value="2416.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	590	0	0	0	0