

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

37

Date 13/08/24

Name

Travel food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1.	दूध	10 Hr	64	640
2.	दही	5 kg	60	300
3.	रमाटर	3 kg	40	120
4.	म्हू	3 kg	30	90
5.	घिमा	3 kg	40	120
6.	पानी बॉयल	4 nos	40	160
				1430
			TOTAL	1430

PO-199
SE-193
Gragam



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. : SE-193
PO Number : PO-199
Transaction Date : 21-08-2024 05:18 pm
Invoice Number : 37
Invoice Date : 21-08-2024
Delivery Note : back date entry not possible 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	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120

3	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	0.00	90
4	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
5	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
6	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	0.00	640

Sub Total Amount :	<input type="text" value="1430.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1430.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="240.00"/>
Grand Total :	<input type="text" value="1430.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	240	0	0	0	0