

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

39

Date 17/08/24

Name

Travel Food Service (idli.com)

S.No.	Particulars	Qty.	Rate	Amount
1.	आलू	53kg	35	1855
2.	टमाटर	5kg	40	200
3.	इध	15kg	64	960
4.	बीया	3kg	40	120
5.	कच्चा	2kg	30	60
6.	लहसुन	1kg	260	260
7.	अदरक	500gm	160	80
8.	दही	5kg	60	300
9.	पानी की बॉटल	4 NOS	40	160
			TOTAL	3995

PO-201
SE-195

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E. & O.E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-195
PO Number :	PO-201
Transaction Date :	21-08-2024 05:26 pm
Invoice Number :	39
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	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300

3	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
4	VEG GARLIC WHOLE KG	KGS(1000GR)	260	1	-	260.00	-	-	-	-	0.00	260
5	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	0.00	60
6	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
8	VEG TOMATO KG	KGS(1000GR)	40	5	-	200.00	-	-	-	-	0.00	200
9	VEG POTATO KG	KGS(1000GR)	35	53	-	1855.00	-	-	-	-	0.00	1855

Sub Total Amount :	3995.00
Discount Amount :	-
Total Amount :	3995.00
Total Tax :	-
Taxable Amount :	400.00
Grand Total :	3995.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	400	0	0	0	0