

Bill of Supply

PO-735SE-704

**AK Food & Beverages**  
 Near Victory Church, Ground Floor H No. D-114/15  
 Block Ambedkar Colony Chhatarpur Pahari  
 New Delhi  
 FSSAI:- 13322002000625  
 UDYAM : UDYAM-DL-08-0046342 (Micro)  
 GSTIN/UIN: 07AARPK4041L1ZE  
 State Name : Delhi, Code : 07  
 E-Mail : purchase@akfmb.in

Buyer (Bill to)  
**Travel Food Services Pvt Ltd (Faridkot)**  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan Factory Outlet & Food Court  
 Faridkot  
 9871384381, 8655929589  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03

Invoice No. <b>AK/DE/797/24-25</b>	Dated <b>5-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless Ex	02071300	40.000 kgs	320.00	kgs		12,800.00
2	Chicken Tandoori Ex	02071200	90.00 NO	200.00	NO		18,000.00
3	Mutton Cut Pcs Ex	02044200	26.000 kgs	615.00	kgs		15,990.00
Total							<b>₹ 46,790.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Six Thousand Seven Hundred Ninety Only**

HSN/SAC	Taxable Value
02071300	12,800.00
02071200	18,000.00
02044200	15,990.00
<b>Total</b>	<b>46,790.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AARPK4041L**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AK Food & Beverages  
 Authorised Signatory

This is a Computer Generated Invoice



#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	07/12/24	Time	1.40hr
S. No.	1288	Invoice No.	AK/DE/797/24-25
Security Signature <i>Gurmeet Singh</i>			



# TFS Faridkot

Faridkot

Transaction No. : SE-704

PO Number : PO-735

Transaction Date : 09-12-2024 10:59 am

Invoice Number : AK/DE/797/24-25

Invoice Date : 05-12-2024

Delivery Note : -

User : Faridkot Store

Store Name : Main Store - Faridkot

Vendor Name : AK Food And Beverages

Contact Person : Kailash Chand/Hasan

Contact Number : 9868084572/9650808786

Email : purchase@akfnb.in

Address : Near Victory Church,  
Ground Floor, H No D-114/15, Block Ambedkar Colony Chatterpur, Pahari

State : Delhi

TIN Number : -

GSTIN Number : 07AARPK4041L1ZE

Service Tax Number : -

Deployment : TFS Faridkot

Deployment Address : Faridkot Faridkot

Deployment GSTIN : -

Deployment VAT Number : -

Total Tax	Total IGST	Total Other tax
0	0	0



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MUTTON CURRY CUT CHILLED KG	KGS(1000GR)	615	26	-	15990.00000	-	-	-	0.00	15990
2	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	200	90	-	18000.00000	-	-	-	0.00	18000



CHICKEN HIGH BONELESS CHILLED KG	KGS(1000GR)	320	40 -	12800.00000	-	-	-	0.00	12800
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<b>Sub Total Amount :</b>	46790.00000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	46790.00000
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	46790.00000
<b>Grand Total :</b>	46790.00000
<b>Grand Total In Words :</b>	Forty Six thousand Seven hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	46790	0	0	0

