

Bill of Supply

387

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	Invoice No.	Dated
	AK/DE/875/24-25	13-Dec-24
	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 Tandoori Ex	02071200	50.00 NO	205.00	NO		10,250.00
2	Chicken Thigh Boneless Ex	02071300	40.000 kgs	315.00	kgs		12,600.00
3	Mutton Cut Pcs Ex	02044200	22.000 kgs	615.00	kgs		13,530.00
Total							₹ 36,380.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value
02071200	10,250.00
02071300	12,600.00
02044200	13,530.00
Total	36,380.00

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

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS

Date..14/12/2024

Time..5:07 AM

Signature.....

Signature.....

Date.....

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS

TFS Una

Una

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Transaction No. : SE-387
Transaction Date : 19-12-2024 07:22 pm
Invoice Number : AK/DE/875/24-25
Invoice Date : 13-12-2024
Delivery Note : -
User : Store una
Store Name : Una Main Store
Vendor Name : AK Food And Beverages
Contact Person : Kailash Chand/Hasan
Contact Number : 9868084572/9650808786
Email : purchase@akfmb.in
Address : Near Victory Church,
Ground Floor, H No D-
114/15, Block Ambedkar
Colony Chatterpur,
Pahari
State : Delhi
TIN Number : -
GSTIN Number : 07AARPK4041L1ZE
MSME : -
Currency : -
Conversion Rate : -
Deployment : TFS UNA
Deployment Address : UNA UNA
Deployment GSTIN : -

#	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	22	-	13530.00000	-	-	-	0.00	13530

	CHICKEN THIGH BONELESS CHILLED KG	KGS(1000GR)	315	40	-	12600.00000	-	-	-	0.00	12600
3	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	205	50	-	10250.00000	-	-	-	0.00	10250

Sub Total Amount : 36380.00000

Discount Amount : -

Total Amount : 36380.00000

Total Tax : -

Taxable Amount : 36380.00000

Grand Total : 36380.00000

Grand Total In Words : Thirty Six thousand
Three hundred and
Eighty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	36380	0	0	0




 Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU