


Bill of Supply

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/996/24-25	26-Dec-24				
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
Consignee (Ship to) Travel Food Services Limited (Faridkot) Ground and First Floor, Pelican Plaza Talwandi Road, NH-54, Village Pakka Faridkot 151203 Punjab Contact: 9871384381, 8655929589 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Buyer (Bill to) Travel Food Services Limited (Faridkot) Ground and First Floor, Pelican Plaza Talwandi Road, NH-54, Village Pakka Faridkot 151203 Punjab Contact: 9871384381, 8655929589 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Breast Boneless Ex	02071300	20.000 kgs	260.00	kgs		5,200.00
2	Chicken Thigh Boneless Ex	02071300	60.000 kgs	320.00	kgs		16,000.00
3	Mutton Cut Pcs Ex	02044200	30.000 kgs	615.00	kgs		18,450.00
4	Chicken Tandoori Ex	02071200	60.00 NO	200.00	NO		12,000.00
Total							₹ 51,650.00
Amount Chargeable (in words)							E. & O.E
INR Fifty One Thousand Six Hundred Fifty Only							
HSN/SAC						Taxable Value	
02071300						21,200.00	
02044200						18,450.00	
02071200						12,000.00	
Total						51,650.00	
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.							
Authorised Signatory							

This is a Computer Generated Invoice

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	X
Date	28/12/24	Time	1:30 PM
S. No.	1333	Invoice No.	AK/DE/996/24-25
Security Signature		Gurmeet Singh	

TFS Faridkot

Faridkot

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Transaction No. : SE-737
PO Number : PO-763
Transaction Date : 31-12-2024 05:53 pm
Invoice Number : AK/DE/996/24-25
Invoice Date : 29-12-2024
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@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
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHICKEN BREAST BONELESS KG	KGS(1000GR)	260	20	-	5200.00000	-	-	-	0.00	5200
2	CHICKEN THIGH BONELESS CHILLED KG	KGS(1000GR)	320	50	-	16000.00000	-	-	-	0.00	16000

4	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	200	60	-	12000.00000	-	-	-	0.00	12000
	CHICKEN TANDORI FROZEN KG	KGS(1000GR)	615	30	-	18450.00000	-	-	-	0.00	18450

Sub Total Amount : 51650.00000

Discount Amount : -

Total Amount : 51650.00000

Total Tax : -

Taxable Amount : 51650.00000

Grand Total : 51650.00000

Grand Total In Words : Fifty One thousand Six hundred and Fifty only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	51650	0	0	0