

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. AK/DE/999/24-25	Dated 26-Dec-24
Buyer (Bill to) Travel Food Services Limited (UNA) Main Gate, Virsa Complex, Green Avenue Estate, Una - Nangal, National Highway Jalgran, Tabba, Jalgrown Village, Una Himachal Pradesh 174303 GSTIN/UIN : 02AADC2762L1ZU State Name : Himachal Pradesh, Code : 02	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	Mutton Cut Pcs Ex	02044200	28.000 kgs	615.00	kgs		17,220.00
Total			28.000 kgs				₹ 17,220.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value
02044200	17,220.00
Total	17,220.00

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

Travel Food Services Limited Una

IN WARD <input checked="" type="checkbox"/>	OUT WARD <input type="checkbox"/>
DATE <i>26/12/25</i>	TIME <i>11:37 AM</i>
S. NO.	INVOICE NO <i>AK/DE/999/24-25</i>
Security Signature <i>[Signature]</i>	

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

TFS Una

Una

Transaction No. : SE-431

PO Number : PO-75

Transaction Date : 04-01-2025 11:36 pm

Invoice Number : AK/DE/999/24-25

Invoice Date : 26-12-2024

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	KGS(1000GR)	615	28	-	17220.00000	-	-	-	0.00	17220

LED

Sub Total Amount :	17220.00000
Discount Amount :	-
Total Amount :	17220.00000
Total Tax :	-
Taxable Amount :	17220.00000
Grand Total :	17220.00000
Grand Total In Words :	Seventeen thousand Two hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	17220	0	0	0

Sharma

Sharma

Travel Food Services Limited Una
 Verse Complex Green Avenue Estate
 Land Mark- National Highway, Locality-Jalgran Tabba,
 Jalgran Village, District-Una, Nangal Himachal Pradesh -174303
 GST : 02AADCB2762L1ZU