

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/842/24-25

Dated
10-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

Travel Food Services Pvt Ltd (Bollywood Gali)

Adjoining Chandigarh Royale city , Chandigarh Patiala
Highway, Village Karala , Punjab -140601
7303319821,8219639867
Raj bahadur 8601473768
GSTIN/UIN : 03AADCR2762117S
State Name : Punjab, Code : 03

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	Wings Ex	02071200	5.000 kgs	220.00	kgs		1,100.00
Total			45.000 kgs				₹ 13,900.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Only

₹ 13,900.00

E. & O.E

HSN/SAC

02071300
02071200

#Grub Hub @ B		Bollywood Gully	
IN WARD	W	Time	
DATE	12/12/24	Invoice No	
S No			
Security Signature			

Taxable
Value

12,800.00
1,100.00

Total 13,900.00

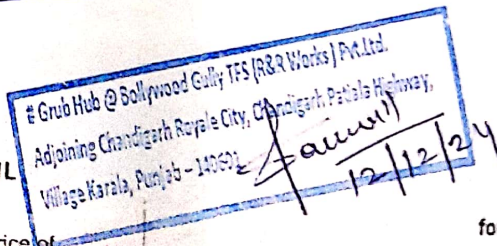
Tax Amount (in words) : **NIL**

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





HARIDWAR

Transaction No. : SE-775

PO Number : PO-791

Transaction Date : 12-12-2024 12:28 pm

Invoice Number : AK/DE/842/24-25

Invoice Date : 10-12-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

Direct Issue To : No

Vendor Name : AK Food And
Beverages

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

State : Delhi

Contract Details : 02-06-2023 - 02-06-
2025

TIN Number :

GSTIN Number : 07AARPK4041L1ZE

Vendor Code : V0000450

Account No.@1 : 88510200001769

IFSC Code@1 : BARB0DBCPUR

Bank Address@1 : Chatterpur, New Delhi
Delhi

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs				
1	CHICKEN THIGH BONELESS CHILLED KG	41	KGS(1000GR)	320	40	12800.00000	-	-	-	0.00	12800
2	CHICKEN WINGS CHILLED KG	487	KGS(1000GR)	220	5	1100.00000	-	-	-	0.00	1100

Sub Total Amount :	13900.00000
Discount Amount :	-
Total Amount :	13900.00000
Total Tax :	-
Taxable Amount :	13900.00000
Grand Total :	13900.00000
Grand Total In Words :	Thirteen thousand Nine hundred

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Sauwal
 12/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	13900	0	0	0