

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@akfnb.in

Invoice No. AK/DE/779/24-25	Dated 3-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	

Buyer (Bill to)
Travel Food Services Pvt Ltd (Karnal Haveli)
133.5 Kilometer Stone , NH-44, Village Jhanjhari
Karnal, Haryana 132001
Raj.bahadur 8601473768
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless Ex	02071300	10.000 kgs	320.00	kgs		3,200.00
2	Chicken Tandoori Ex	02071200	80.00 NO	200.00	NO		16,000.00
3	Mutton Cut Pcs Ex	02044200	40.000 kgs	615.00	kgs		24,600.00
4	Wings Ex <i>Without Skin</i>	02071200	6.000 kgs	220.00	kgs		1,320.00
Round Off							
Total							₹ 45,120.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value
02071300	3,200.00
02071200	17,320.00
02044200	24,600.00
Total	45,120.00

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

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjhari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Rahul

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-655
PO Number :	PO-674
Transaction Date :	09-12-2024 01:15 pm
Invoice Number :	AK/DE/779/24-25
Batch Number :	-
Invoice Date :	03-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	AK Food And Beverages
Description :	RAWMAT
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
Contract Details :	02-06-2023 - 02-06-2025
TIN Number :	-
GSTIN Number :	07AARPK4041L1ZE
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000450
Account No.@1 :	88510200001769
IFSC Code@1 :	BARB0DBCPUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CHICKEN WINGS CHILLED KG	-	487	KGS(1000GR)	220	6	-	1320.00000	-	-	-	0.00	1320	-	-
2	MUTTON CURRY CUT	-	92	KGS(1000GR)	615	40	-	24600.00000	-	-	-	0.00	24600	-	-

CHILLED KG													
3 CHICKEN TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	80	-	16000.00000	-	-	-	0.00	16000	-
4 CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	320	10	-	3200.00000	-	-	-	0.00	3200	-

Sub Total Amount :	45120.00000
Discount Amount :	-
Total Amount :	45120.00000
Total Tax :	-
Taxable Amount :	45120.00000
Grand Total :	45120.00000
Grand Total In Words :	Forty Five thousand One hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	45120	0	0	0

Rahul
STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001

Mahi

Document Submission Detail:
Location:
Date: 10/4/24 Time: 3pm
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: *Rahul*