

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/779/24-25	Dated 3-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Pvt Ltd (Karnal Haveli) 133.5 Kilometer Stone , NH-44, Village Jhanjhari Kamal, Haryana 132001 Raj bahadur 8601473768 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	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 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						45,120.00
	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
 Kamal, Haryana, 132001



Raj

TFS (R&R WORKS) PVT LTD.

KARNAL

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 :	BARB0DBC PUR
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

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

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Document Submission Detail:
Location:
Date: 10/11/24 Time: 3pm
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: *Rahul*