

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/1038/24-25	Dated 3-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Limited (Haridwar) Ground Floor Himalaya Food & Recreation Adjacent to Crystal World Haridwar Roorkee National Highway Shantershah Haridwar 249405 Uttarakhand GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	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	48.000 kgs	320.00	kgs		12,800.00
2	Chicken Tandoori Ex	02071200	100.00 NO	200.00	NO		20,000.00
Total							₹ 32,800.00

Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value
02071300	12,800.00
02071200	20,000.00
Total	32,800.00

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

Company's PAN : **AARPK4041L**

Declaration

Goods once sold will not be taken back and will be treated as received in good order and conditions. Food Warranty: We hereby certify that food/foods in this invoice is / are warranted to be the nature and quality which it/these purports/purport to be L.N.

Sany

for AK Food & Beverages

Authorised Signatory

This is a Computer Generated Invoice

Dishant Arora

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

HARIDWAR

Transaction No. :	SF-1836
PO Number :	PO-1758
Transaction Date :	04-01-2025 05:32 pm
Invoice Number :	AK/DF/1038/24-25
Invoice Date :	03-01-2025
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
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 :	BARB0BCPUR
Bank Address@1 :	Chattarpur, New Delhi , Delhi
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CHICKEN THIGH BONELESS CHILLED (LOOSE) KG	2913	KGS(1000GR)	320	40	12800.00000	-	-	-	0.00	12800
2	CHICKEN TANDORI FROZEN (750GM - 850GM)	2916	NOS(INOS)	200	100	20000.00000	-	-	-	0.00	20000

Sub Total Amount :	32800.00000
Discount Amount :	-
Total Amount :	32800.00000
Total Tax :	-
Taxable Amount :	32800.00000
Grand Total :	32800.00000
Grand Total In Words :	Thirty Two thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	32800	0	0	0