

## Bill of Supply

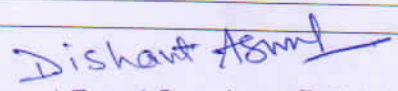
<b>AK Food &amp; Beverages</b> Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi FSSAI:- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in		Invoice No.	Dated	
		AK/DE/798/24-25	5-Dec-24	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Travel Food Services Pvt Ltd (Haridwar)</b> Near crystal world , rajputana badheri-249405 8291899434 Uttrakhand -249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Haridwar)</b> Near crystal world , rajputana badheri-249405 8291899434 Uttrakhand -249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless Ex	02071300	20.000 kgs	320.00	kgs		6,400.00
2	Chicken Tandoori Ex	02071200	50.00 NO	200.00	NO		10,000.00
Total							<b>₹ 16,400.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value
02071300	6,400.00
02071200	10,000.00
Total	<b>16,400.00</b>

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

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

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. : SF-1804  
 PO Number : PO-1740  
 Transaction Date : 10-12-2024 12:07 pm  
 Invoice Number : AK/DF/798/24-25  
 Invoice Date : 05-12-2024  
 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 : BARB0DBCPUR  
 Bank Address@1 : Chatterpur, 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 TANDORI FROZEN (750GM - 850GM)	2916	NOS(1NOS)	200	50	10000.00000	-	-	-	0.00	10000
2	CHICKEN THIGH BONELESS CHILLED (LOOSE) KG	2913	KGS(1000GR)	320	20	6400.00000	-	-	-	0.00	6400

Sub Total Amount : 16400.00000  
 Discount Amount : -  
 Total Amount : 16400.00000  
 Total Tax : -  
 Taxable Amount : 16400.00000  
 Grand Total : 16400.00000  
 Grand Total In Words : Sixteen thousand Four hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	16400	0	0	0