

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.		Dated			
		AK/DE/923/24-25		19-Dec-24			
		Delivery Note		Mode/Terms of Payment			
Consignee (Ship to) Travel Food Services Limited (Karnal Store) Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
Buyer (Bill to) Travel Food Services Limited (Karnal Store) Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		Dispatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Tandoori Ex	02071200	100.00 NO	200.00	NO		20,000.00
Total			100.00 NO				₹ 20,000.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Thousand Only							
HSN/SAC						Taxable Value	
02071200						20,000.00	
Total						20,000.00	
Tax Amount (in words) : NIL							
Company's PAN : AARPK4041L		for AK Food & Beverages					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		_____ Authorised Signatory					

This is a Computer Generated Invoice



TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-688
PO Number :	PO-705
Transaction Date :	28-12-2024 04:22 pm
Invoice Number :	AK/DE/923/24-25
Batch Number :	-
Invoice Date :	28-12-2024
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 TANDORI FROZEN KG	-	1200	KGS(1000GR)	200	100	-	20000.00000	-	-	-	0.00	20000	-	-

Sub Total Amount : 20000.00000

Discount Amount : -

Total Amount :	20000.00000
Total Tax :	-
Taxable Amount :	20000.00000
Grand Total :	20000.00000
Grand Total In Words :	Twenty thousand

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	20000	0	0	0

STORE EXECUTIVE SIGNATURE