

## 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. <b>AK/DE/969/24-25</b>	Dated <b>23-Dec-24</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Limited (Karnal Store)</b> Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date. <b>dt. 23-Dec-24</b>	Other References	
Buyer (Bill to) <b>Travel Food Services Limited (Karnal Store)</b> Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana 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	<b>Mutton Cut Pcs Ex</b>	02044200	50.000 kgs	615.00	kgs		<b>30,750.00</b>
<i>Total</i>			<b>50.000 kgs</b>				<b>₹ 30,750.00</b>

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

**INR Thirty Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value
02044200	30,750.00
<b>Total</b>	<b>30,750.00</b>

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

*Rahul*

# Grub Hub@Karnal Travel Food Services Limited  
 Karnal Haveli  
 133.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana 132001  
 GST : 06AADCB2762L1ZM

# TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-680
PO Number :	PO-699
Transaction Date :	24-12-2024 12:18 pm
Invoice Number :	AK/DE/969/24-25
Batch Number :	-
Invoice Date :	24-12-2024
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@akfnb.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	MUTTON CURRY CUT CHILLED KG	-	92	KGS(1000GR)	615	50	-	30750.00000	-	-	-	0.00	30750	-	-

**Sub Total Amount :** 30750.00000

Discount Amount :	-
Total Amount :	30750.00000
Total Tax :	-
Taxable Amount :	30750.00000
Grand Total :	30750.00000
Grand Total In Words :	Thirty thousand Seven hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	30750	0	0	0

*Rahul*  
STORE EXECUTIVE SIGNATURE

*Rahul*

# Grub Hub@Kamal Travel Food Services Limited  
 Kamal Haveli  
 133.5 Kilometer Stone, NH-44, Village Jhanjeri  
 Kamal, Haryana 132001  
 GST : 06AADCB2762L1ZM

*Rahul*

Document Submission Detail:  
 Location: .....  
 Date: 28/12/24 Time: 19:00 .....  
 Employee ID: 102/1184 .....  
 Name: RAHUL .....  
 Department: STORE .....  
 Signature: *Rahul* .....