

Bill of Supply

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
 Block Ambedkar Colony Chhatarpur Pahari
 New Delhi
 GSTIN/UIN : 07AARPK4041L1ZE
 State Name : Delhi, Code : 07
 E-Mail : purchase@akfmb.in

Consignee (Ship to)

Manesar Dhaba

Address: NDA NO. 2000, Imt Manesar, Manesar, Gurugram, Haryana 122051
 Mr. Abhishek - 70150 31209
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Buyer (Bill to)

Manesar Dhaba

Address: NDA NO. 2000, Imt Manesar, Manesar, Gurugram, Haryana 122051
 Mr. Abhishek - 70150 31209
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Invoice No.

223

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Aug-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cut Pcs Chicken Ex	02071200	20.000 kgs	235.00	kgs		4,700.00
Total:			20.000 kgs				₹ 4,700.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value
02071200	4,700.00
Total	4,700.00

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

Authorized Signatory

This is a Computer Generated Invoice

