

Bill of Supply

AK Food & Beverages

Near Victory Church, Ground Floor H No. D-114/15
 Block Ambedkar Colony Chandigarh Patiala
 New Delhi
 FSSAI:- 13322002000625
 UDYAM : UDYAM-DL-08-0046342 (Micro)
 GSTIN/UIN: 07AARPK4011L1ZE
 State Name : Delhi, Code : 07
 E-Mail : purchase@akfbb.in

Invoice No. AK/DE/778/24-25 Delivery Note	Dated 3-Dec-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Private Limited
 Adjoining Chandigarh Royale city, Chandigarh Patiala
 Highway, Village Karala, Punjab -140601
 7303319821,8219639867
 Raj bahadur : 8601473768
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Buyer (Bill to)
Travel Food Services Private Limited
 Adjoining Chandigarh Royale city, Chandigarh Patiala
 Highway, Village Karala, Punjab -140601
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 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mutton Cut Pcs Ex	02044200	20.000 kgs	615.00	kgs		12,300.00
2	Chicken Tandoori Ex	02071200	20.00 NO	200.00	NO		4,000.00
	Round Off						16,300.00
	Total						₹ 16,300.00

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

02044200	Taxable Value	12,300.00
02071200	Taxable Value	4,000.00
	Total	16,300.00

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

#Grub Hub @ Bollywood Colony Chandigarh Patiala

IN WARD	Time
DATE	Invoice No
S No	

Security Signature

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. : SE-769
 PO Number : PQ-750
 Transaction Date : 09-12-2024 01:02 pm
 Invoice Number : AK/DE/778/24-25
 Invoice Date : 03-12-2024
 Delivery Note : -
 User : Virender Kumar
 Store Name : Main Store -
Bollywood Gully
 Direct Issue To : No
 Vendor Name : AK Food And
Beverages
 Address : Near Victory Church,
Ground Floor, H No
D-114/15, Block
Ambedkar Colony
Chatternur, 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 : Chattarpur, New Delhi
, Delhi
 Deployment : TFS Bollywood Gully
 Deployment Address : Karala Bollywood
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total

						Rate	Amount in Rs				
1	MUTTON CURRY CUT CHILLED KG	92	KGS(1000GR)	615	20	12300.00000	-	-	-	0.00	12300
2	CHICKEN TANDORI FROZEN KG	1200	KGS(1000GR)	200	20	4000.00000	-	-	-	0.00	4000

Sub Total Amount :	16300.00000
Discount Amount :	-
Total Amount :	16300.00000
Total Tax :	-
Taxable Amount :	16300.00000
Grand Total :	16300.00000
Grand Total In Words :	Sixteen thousand Three hundred

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Pawul
 12/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	16300	0	0	0