

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

MSF account: 02-NJL0007 (M:Manesar,Manesar, Gurugram, Haryana 122050)
 Mr. Abhishek - 70150 31209
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Buyer (Bill to)

Manesar Dhaba

MSF account: 02-NJL0007 (M:Manesar,Manesar, Gurugram, Haryana 122050)
 Mr. Abhishek - 70150 31209
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Invoice No. 223	Dated 19-Aug-24
Delivery Note	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	

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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



IOCL Manesar

PO Number: PO-6
Date: 22-08-2024 09:29 am
Store Name: Main Store
Store UID: 90620511
Vendor Name: AK Food And Beverages
GSTIN Number: 07AARPK4041L1ZE
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	CHICKEN CUT PICES EX	2698	-	PAC(20000GR)	235	20	4700	-	0.00

Sub Total Amount: 4700.00000
Discount Amount: -
Total Amount: 4700.00000
Total Tax: -
Grand Total: 4700.00000



Abhishek