

ISSAI

BILL

GRN - 00 2819

Licence No : 12021033000218

MAHAVEER ENTERPRISES

14/3/24

Capital Hata, Unit-1, Bhubaneswar, Mob : 7077231803/9938633850,9238363678(WA),E-mail: daleisrinibas@gmail.com

To Travell Food Services (P) Ltd
135-3 Bhubaneswar

No. : 15003

Date : 15/03

Items	Qty	Rate	Amount Rs.	P.	Items	Qty	Rate	Amount Rs.	P.	
BEANS					PARBAL					
BHENDI					PAPAYA (Raw)					
BEET					PODINA PATTA					
BRINJAL					PALAG SAG	2 kg	130 = 0	260 = 0		
BADHI					RADDISH					
BARBATI					SAGS (Kosala)					
BANANA (Raw)					TAMOTO	5 kg	45 = 0	225 = 0		
BANANA(Ripe)	6 kg	60 = 0	360 = 0		TORI					
CABAGE					GRAPES (Black)					
CUCUMBER	5 kg	30 = 0	150 = 0		GRAPES(Chaman)					
CURRYPATTA					PAPAYA (Ripe)					
COCONUT	25 PC	26 = 0	650 = 0		APPLE(Indian)					
CARROT	8 kg	40 = 0	320 = 0		ANAR					
CULLI FLOWER					PINEAPPLE					
CAPSICUM(Gr.)	5 kg	75 = 0	375 = 0		ORANGE					
DHANIA PATTA	1 kg	120 = 0	120 = 0		SWEET LIME					
DRUMSTICK	2 kg	150 = 0	300 = 0		APPLE(Washington)					
DESI ALU					WATERMELLON					
GARLIC					LOUKI	4 kg	25 = 0	100 = 0		
GINGER	1 kg	90 = 0	90 = 00							
GR. COCONUT										
GR. CHILLY	1 kg	45 = 00	45 = 00							
KARELA										
KUNDURI										
LEMON										
MANGO (Raw)										
ONION	25 kg	30 = 00	750 = 00							
PUMPKIN	2 kg	25 = 0	50 = 00							
PATATO	40 kg	27 = 00	1080 = 00							
PATATO (Small)										
Grand Total :								4875 = 00		

TRAVEL FOOD SERVICES (P) LTD. (FSSAI)
 SECURITY FORWARD
 Entry No. 14/3/24
 Date 15/03/24
 Vehicle No. 135-3 Bhubaneswar
 Security Sign. 15/03/24

TRAVEL FOOD SERVICES (P) LTD.
 Bhubaneswar
 STORE RECEIVING
 14/03/24
 Time 15:25

(Rupees four thousand Eight hundred Seventy five - only)

For Mahaveer Enterprises
 Proprietor



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
Airport, MUMBAI - 400018
TIN :-27560635184

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No. PGRNBBS23-24/002619
Date 14-03-24
Purchase Order No BBS/PO/23-24/00015
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 14-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 14-03-24

Location Code 90190001
Posting Date 14-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 15008
Supplier V0002179
MAHAVEER ENTERPRISES
PLOT NO-481/B/132,KRISHNA
GARDEN,PHASE-1
JAGAMARA,BHUBANESWAR,WA
RD 63
StateCode OR
State Name Orissa
GST Reg. No.

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000660	0709	VEG CAPSICUM GREEN KG	KGS		5	0.00	0.00	0.00	75.00	375.00
2	1000663	0706	VEG CARROT KG	KGS		8	0.00	0.00	0.00	40.00	320.00
3	1000667	0709	VEG CHILLY GREEN KG	KGS		1	0.00	0.00	0.00	45.00	45.00
4	1000669	0801	VEG COCONUT WHOLE NO	NOS		25	0.00	0.00	0.00	26.00	650.00
5	1000670	0709	VEG CORIANDER LEAVES KG	KGS		1	0.00	0.00	0.00	120.00	120.00
6	1000671	0707	VEG CUCUMBER KG	KGS		5	0.00	0.00	0.00	30.00	150.00
7	1000673	0709	VEG DRUM STICK KG	KGS		2	0.00	0.00	0.00	150.00	300.00
8	1000675	0709	VEG GINGER KG	KGS		1	0.00	0.00	0.00	90.00	90.00
9	1000682	0703	VEG ONION KG	KGS		25	0.00	0.00	0.00	30.00	750.00
10	1000684	0701	VEG POTATO KG	KGS		40	0.00	0.00	0.00	27.00	1,080.00
11	1000685	0709	VEG PUMPKIN RED KG	KGS		2	0.00	0.00	0.00	25.00	50.00
12	1000691	0702	VEG TOMATO KG	KGS		5	0.00	0.00	0.00	45.00	225.00
13	1001210	08039	FRUIT BANANA YELLOW KG	KGS		6	0.00	0.00	0.00	60.00	360.00
14	1002534	010 1701	VEG PUMPKIN WHITE KG	KGS		4	0.00	0.00	0.00	25.00	100.00
15	1004226	0706	VEG SPINACH KG	KGS		2	0.00	0.00	0.00	130.00	260.00
						132			Total		4,875.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

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Net Total

4,875.00

CGST	SGST
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