

BILL

GRN - 00 2624

KSAT

Licence No. 12021033000218

MAHAVEER ENTERPRISES

15/3/24

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

To Travel Food Services P Ltd
Bhubaneswar

No. :
Date : 15/3/24

Items	Qty	Rate	Amount Rs. P.	Items	Qty	Rate	Amount Rs. P.
BEANS	3 kg	70.00	210.00	PARBAL			
BHENDI				PAPAYA (Raw)	2 kg	25.00	50.00
BEET				PODINA PATTA			
BRINJAL				PALAG SAG			
BADHI				RADDISH			
BARBATI				SAGS (Kosala)			
BANANA (Raw)	2 kg	60.00	120.00	TAMOTO	5 kg	45.00	225.00
BANANA (Ripe)				TORI			
CABAGE				GRAPES (Black)			
CUCUMBER	5 kg	30.00	150.00	GRAPES (Chaman)			
CURRYPATTA				PAPAYA (Ripe)			
COCONUT				APPLE (Indian)			
CARROT	8 kg	40.00	320.00	ANAR			
CULLIFLOWER	4 kg	45.00	180.00	PINEAPPLE			
CAPSICUM (Gr.)	5 kg	75.00	375.00	ORANGE			
BHANIA PATTA	1 kg	120.00	120.00	SWEET LIME			
DRUMSTICK	6 kg	150.00	900.00	APPLE (Washington)			
DESI ALU				WATERMELLON	8 kg	40.00	340.00
GARLIC				LOUKI	5 kg	25.00	125.00
GINGER							
GR. COCONUT							
GR. CHILLY	1 kg	45.00	45.00				
KARELA							
KUNDURI							
LEMON	6 kg	80.00	480.00				
MANGO (Raw)							
ONION							
PUMPKIN	3 kg	25.00	75.00				
PATATO							
PATATO (Small)							

Grand Total : 3750.00

(Rupees three thousand seven
hundred fifty only)

For Mahaveer Enterprises
Proprietor

TRAVEL FOOD SERVICES PVT. LTD.
BHUBANESWAR
 Date: 15/03/24
 Signature: [Signature]

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY IN CARB
 Date: 15/03/24
 Vehicle No: [Vehicle No]
 Security Sign: [Signature]

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

15-03-2024

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PGRNBBS23-24/002624

15-03-24

Purchase Order No

BBS/PO/23-24/00015

Shipping To

New Domestic Terminal Building, Biju

Patnaik International Airport, Odisha, Khordha

ODISHA

15-03-2024

StateCode

OR

State Name

Orissa

GST Reg. No.

21AADCB2762L1ZU

Invoice Dated

15-03-24

Location Code

90190001

Posting Date

15-03-24

Received Date

Challan/ Invoice No.

Vendor Invoice No.

15022

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		1.5	0.00	0.00	0.00	45.00	67.50
4	1000670	0709	VEG CORIANDER LEAVES KG	KGS		1	0.00	0.00	0.00	120.00	120.00
5	1000671	0707	VEG CUCUMBER KG	KGS		5	0.00	0.00	0.00	30.00	150.00
6	1000673	0709	VEG DRUM STICK KG	KGS		6	0.00	0.00	0.00	150.00	900.00
7	1000674	0708	VEG FRENCH BEANS KG	KGS		3	0.00	0.00	0.00	70.00	210.00
8	1000678	0805	VEG LEMON KG	KGS		6	0.00	0.00	0.00	80.00	480.00
9	1000685	0709	VEG PUMPKIN RED KG	KGS		3.5	0.00	0.00	0.00	25.00	87.50
10	1000691	0702	VEG TOMATO KG	KGS		5	0.00	0.00	0.00	45.00	225.00
11	1001569	0000	VEG BANANA RAW KG	KGS		2	0.00	0.00	0.00	60.00	120.00
12	1002534	1701	VEG PUMPKIN WHITE KG	KGS		5	0.00	0.00	0.00	25.00	125.00
13	1002539	1701	VEG PAPAYA RAW KG	KGS		2	0.00	0.00	0.00	25.00	50.00
14	1003531	0709	VEG CULIFLOWER	KGS		4	0.00	0.00	0.00	45.00	180.00
15	1004549	807	FRUIT WATERMELON BANGALORE KG	KGS		8.5	0.00	0.00	0.00	40.00	340.00
						65.5			Total		3,750.00

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

15-03-2024

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Net Total

3,750.00

SGST

Receiver

Store Manager

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