

fssai

BILL

9AN-002653

Licence No : 12021033000218

MAHAVEER ENTERPRISES

19/03/24

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

To Travel food service Pvt Ltd  
BBSR

No. : 15062  
Date : 15062

Items	Qty	Rate	Amount Rs. P.	Items	Qty	Rate	Amount Rs. P.
BEANS				PARBAL			
BHENDI				PAPAYA (Raw)			
BEET				PODINA PATT			
BRINJAL				PALAG SAG	2 kg	130 = 0	260 = 0
BADHI				RADDISH			
BARBATI				SAGS (Kosala)			
BANANA (Raw)				TAMOTO	6 kg	45 = 0	270 = 0
BANANA(Ripe)				TORI			
CABAGE				GRAPES (Black)			
CUCUMBER	3 kg	30 = 0	90 = 0	GRAPES(Chaman)			
CURRYPATT				PAPAYA (Ripe)			
COCONUT	40 PC	26 = 0	1040 = 0	APPLE(Indian)			
CARROT	4 kg	40 = 0	160 = 0	ANAR			
CULLI FLOWER	4 kg	45 = 0	180 = 0	PINEAPPLE			
CAPSICUM(Gr.)	5 kg	75 = 0	375 = 0	ORANGE			
DHANIA PATT	2 kg	120 = 0	240 = 0	SWEET LIME			
DRUMSTICK				APPLE(Washington)			
DESI ALU				WATERMELLON	10 kg	40 = 0	400 = 0
SALIC Peel	5 kg	120 = 0	600 = 0	LOUKI			
GINGER				RYL (Lemon)	2 kg	160 = 0	320 = 0
GR. COCONUT							
GR. CHILLY	2 kg	45 = 0	90 = 0				
KARELA							
KUNDURI							
LEMON	1 kg	80 = 0	80 = 0				
MANGO (Raw)							
ONION	20 kg	30 = 0	600 = 0				
PUMPKIN	24 kg	25 = 0	600 = 0				
PATATO	40 kg	27 = 0	1080 = 0				
PATATO (Small)							
Grand Total :						5847 = 0	

TRAVEL FOOD SERVICES PVT. LTD. (FSSAI)  
SECURITY INWARD  
Entry No. : 15062  
Date : 19/03/24  
Vehicle No. : 9216  
Security Sign : [Signature]

TRAVEL FOOD SERVICES PVT. LTD.  
STORES RECEIVING  
Date : 19/3/24 Time : [Signature]

(Rupees five thousand Eight hundred  
forty seven only)

For Call see  
Mahaveer Enterprises  
Proprietor



MATERIAL RECEIVED NOTE

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TRAVEL FOOD SERVICES PRIVATE LIMITED

TFS\_NAV\1012788

Airport, MUMBAI - 400018

TIN :-27560635184

MRN No. PGRNBBS23-24/002653  
 Dated 19-03-24  
 Purchase Order No BBS/PO/23-24/00015  
 Shipping To  
 New Domestic Terminal Building, Biju  
 Patnaik International Airport, Odisha, Khordha  
 ODISHA 19-03-2024  
 StateCode OR  
 State Name Orissa  
 GST Reg. No. 21AADCB2762L1ZU  
 Invoice Dated 19-03-24

Location Code 90190001  
 Posting Date 19-03-24  
 Received Date  
 Challan/ Invoice No.  
 Vendor Invoice No. 15062  
 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	1000184	07032 000	VEG GARLIC PEELED KG	KGS		5	0.00	0.00	0.00	120.00	600.00
2	1000660	0709	VEG CAPSICUM GREEN KG	KGS		5	0.00	0.00	0.00	75.00	375.00
3	1000661	0709	VEG CAPSICUM RED KG	KGS		1	0.00	0.00	0.00	160.00	160.00
4	1000662	0709	VEG CAPSICUM YELLOW KG	KGS		1	0.00	0.00	0.00	160.00	160.00
5	1000663	0706	VEG CARROT KG	KGS		4	0.00	0.00	0.00	40.00	160.00
6	1000667	0709	VEG CHILLY GREEN KG	KGS		2	0.00	0.00	0.00	45.00	90.00
7	1000669	0801	VEG COCONUT WHOLE NO	NOS		40	0.00	0.00	0.00	26.00	1,040.00
8	1000670	0709	VEG CORIANDER LEAVES KG	KGS		2	0.00	0.00	0.00	120.00	240.00
9	1000671	0707	VEG CUCUMBER KG	KGS		3	0.00	0.00	0.00	30.00	90.00
10	1000678	0805	VEG LEMON KG	KGS		1	0.00	0.00	0.00	80.00	80.00
11	1000682	0703	VEG ONION KG	KGS		20	0.00	0.00	0.00	30.00	600.00
12	1000684	0701	VEG POTATO KG	KGS		40	0.00	0.00	0.00	27.00	1,080.00
13	1000685	0709	VEG PUMPKIN RED KG	KGS		2.5	0.00	0.00	0.00	25.00	62.50
14	1000691	0702	VEG TOMATO KG	KGS		6	0.00	0.00	0.00	45.00	270.00
15	1003531	0709	VEG CULIFLOWER	KGS		4	0.00	0.00	0.00	45.00	180.00
16	1004226	0706	VEG SPINACH KG	KGS		2	0.00	0.00	0.00	130.00	260.00
17	1004549	807	FRUIT WATERMELON BANGALORE KG	KGS		10	0.00	0.00	0.00	40.00	400.00
						148.5	Total				5,847.50

Total GST Amt 0.00  
 Tax Amount 0.00  
 Inv Dis Amt 0  
 TCS Amount 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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Freight Amt	0
Other Charges	0
Net Total	5,847.50

CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase