

Issat

BILL

GRN-002662

Licence No : 12021033000218

MAHAVEER ENTERPRISES

20/3/24

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

To TOYEL FOODS SERVICES PVT. LTD.

B B M

No. : 15077
Date :

Items	Qty	Rate	Amount Rs.	P.	Items	Qty	Rate	Amount Rs.	P.
BEANS					PARBAL				
BHENDI					PAPAYA (Raw)				
BEET					PODINA PATTA	1 kg	200.0	200.0	
BRINJAL					PALAG SAG				
BADHI					RADDISH				
BARBATI					SAGS (Kosala)				
BANANA (Raw)					TAMOTO	5 kg	45.0	225.0	
BANANA (Ripe)	8 kg	60.0	480.0		TORI				
CABAGE					GRAPES (Black)				
CUCUMBER	5 kg	30.0	150.0		GRAPES (Chaman)				
CURRYPATTA					PAPAYA (Ripe)				
COCONUT	30 PC	26.0	780.0		APPLE (Indian)				
CARROT	8 kg	40.0	320.0		ANAR				
CULLI FLOWER	3 kg	45.0	135.0		PINEAPPLE				
CAPSICUM (Gr.)	5 kg	75.0	375.0		ORANGE				
DHANIA PATTA	1 kg	120.0	120.0		SWEET LIME				
DRUMSTICK					APPLE (Washington)				
DESI ALU					WATERMELLON	6 kg	40.0	240.0	
GARLIC					LOUKI	6 kg	25.0	150.0	
GINGER									
GR. COCONUT									
GR. CHILLY									
KARELA									
KUNDURI									
LEMON									
MANGO (Raw)									
ONION	20 kg	30.0	600.0						
PUMPKIN									
PATATO	40 kg	27.0	1080.0						
PATATO (Small)	5 kg	20.0	100.0						

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
STORES RECEIVING
Date: 20/3/24 Time: 5:30 PM
TRAVEL FOOD SERVICES PRIVATE LTD.
SECURITY INWARD
Entry No: 12345
Date: 20/3/24 Time: 5:30 PM
Vehicle No: 12345
Security Sign: [Signature]

4955.00

(Rupees four thousand nine hundred fifty five only)

For Mahaveer Enterprises
Proprietor



MATERIAL RECEIVED NOTE

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

20-03-2024
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No. PGRNBBS23-24/002662
dated 20-03-24
Purchase Order No BBS/PO/23-24/00015
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 20-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 20-03-24

Location Code 90190001
Posting Date 20-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 15077
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	1000669	0801	VEG COCONUT WHOLE NO	NOS		30	0.00	0.00	0.00	26.00	780.00
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	1000680	0709	VEG MINT LEAVES KG	KGS		1	0.00	0.00	0.00	200.00	200.00
7	1000682	0703	VEG ONION KG	KGS		20	0.00	0.00	0.00	30.00	600.00
8	1000684	0701	VEG POTATO KG	KGS		40	0.00	0.00	0.00	27.00	1,080.00
9	1000691	0702	VEG TOMATO KG	KGS		5	0.00	0.00	0.00	45.00	225.00
10	1001210	08039	FRUIT BANANA YELLOW KG	KGS		8	0.00	0.00	0.00	60.00	480.00
11	1001708	010 0000	VEG POTATO DUM ALOO KG	KGS		5	0.00	0.00	0.00	20.00	100.00
12	1002534	1701	VEG PUMPKIN WHITE KG	KGS		6	0.00	0.00	0.00	25.00	150.00
13	1003531	0709	VEG CULIFLOWER	KGS		3	0.00	0.00	0.00	45.00	135.00
14	1004549	807	FRUIT WATERMELON BANGALORE KG	KGS		6	0.00	0.00	0.00	40.00	240.00
						143	Total				4,955.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 4,955.00