

21103124

**BILL**

fssai

Licence No : 12021033000218

**MAHAVEER ENTERPRISES**

21103124

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

To Travel foods service Pvt. Ltd.  
BBSR

No. : 15087

Date : .....

Items	Qty	Rate	Amount Rs.	P.	Items	Qty	Rate	Amount Rs.	P.
BEANS	1 kg	70 = 0	70 = 0		PARBAL				
BHENDI					PAPAYA (Raw)				
BEET					PODINA PATTA	500	200.0	100 = 0	
BRINJAL					PALAG SAG	4 kg	130 = 0	520 = 0	
BADHI					RADDISH				
BARBATI					SAGS (Kosala)				
BANANA (Raw)					TAMOTO	6 kg	45 = 0	270 = 0	
BANANA(Ripe)					TORI				
CABAGE					GRAPES (Black)				
CUCUMBER	6 kg	30 = 0	180 = 0		GRAPES(Chaman)				
CURRYPATTA					PAPAYA (Ripe)				
COCONUT	30 pc	26 = 0	780 = 0		APPLE(Indian)				
CARROT					ANAR				
CULLI FLOWER	4 kg	45 = 0	180 = 0		PINEAPPLE				
CAPSICUM(Gr.)	6 kg	75 = 0	450 = 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				
GINGER	2 kg	90 = 0	180 = 0						
GR. COCONUT									
GR. CHILLY	1 kg	45 = 0	45 = 0						
KARELA									
KUNDURI									
LEMON	1 kg	80 = 0	80 = 0						
MANGO (Raw)									
ONION	20 kg	30 = 0	600 = 0						
PUMPKIN									
PATATO	20 kg	27 = 0	540 = 0						
PATATO (Small)									
Grand Total :								4415 = 00	

**TRAVEL FOOD SERVICE PVT. LTD. (FSSAI)**  
**SECURITY INWARD**  
Entry No. ....  
Date: 21/03/24  
Vehicle No. ....  
Security Sign. ....

**TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.**  
**STORES RECEIVING**  
Date: 21/03/24  
Time: .....  
Sign: .....

(Rupees four thousand four hundred  
fifteen only)

For Mahaveer Enterprises  
Proprietor

**MATERIAL RECEIVED NOTE****TRAVEL FOOD SERVICES PRIVATE LIMITED**  
Airport, MUMBAI - 400018  
TIN :-2756063518422-03-2024  
Page : 1  
TFS\_NAV\1012788**MRN No.** PGRNBBS23-24/002676  
**Dated** 22-03-24  
**Purchase Order No** BBS/PO/23-24/00015  
**Shipping To**  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 22-03-2024  
**StateCode** OR  
**State Name** Orissa  
**GST Reg. No.** 21AADCB2762L1ZU  
**Invoice Dated** 21-03-24**Location Code** 90190001  
**Posting Date** 22-03-24  
**Received Date**  
**Challan/ Invoice No.**  
**Vendor Invoice No.** 15087  
**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		6	0.00	0.00	0.00	75.00	450.00
2	1000667	0709	VEG CHILLY GREEN KG	KGS		1	0.00	0.00	0.00	45.00	45.00
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		6	0.00	0.00	0.00	30.00	180.00
6	1000673	0709	VEG DRUM STICK KG	KGS		2	0.00	0.00	0.00	150.00	300.00
7	1000674	0708	VEG FRENCH BEANS KG	KGS		1	0.00	0.00	0.00	70.00	70.00
8	1000675	0709	VEG GINGER KG	KGS		2	0.00	0.00	0.00	90.00	180.00
9	1000678	0805	VEG LEMON KG	KGS		1	0.00	0.00	0.00	80.00	80.00
10	1000680	0709	VEG MINT LEAVES KG	KGS		0.5	0.00	0.00	0.00	200.00	100.00
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		20	0.00	0.00	0.00	27.00	540.00
13	1000691	0702	VEG TOMATO KG	KGS		6	0.00	0.00	0.00	45.00	270.00
14	1003531	0709	VEG CULIFLOWER	KGS		4	0.00	0.00	0.00	45.00	180.00
15	1004226	0706	VEG SPINACH KG	KGS		4	0.00	0.00	0.00	130.00	520.00
						104.5		Total			4,415.00

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 &amp; B Controller

Operation

Production

Purchase



**MATERIAL RECEIVED NOTE**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

**Airport, MUMBAI - 400018**

**TIN :-27560635184**

22-03-2024

Page : 2

TFS\_NAV\1012788

Net Total

4,415.00

%	CGST	SGST
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