

NEW KEDAR DAIRY

53, Civil Lines, Roorkee-247667 Haridwar (U.K.)

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH	Invoice Serial No. 7601	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : 31/5/2024	Transport : _____
State & State Code : Uttarakhand 05		Date & Time of Supply : _____
		Place of Supply : _____

Details of Receiver (Billed to)		P.O. No.
Name : TFS R & R WORKS		G.R. No.
		Vehicle : _____
State : U.P. 16/5-50 31/5/2024	State Code : _____	Shipped To : _____
GSTIN : 05AADCRT1597R12N		Add : _____
		GSTIN : _____

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			✓ 600	19.5/P	13416-	
	PANIR			✓ 115	260/4	29900-	
	CORD.			✓ 1190	65/4	77350-	
	PAO			✓ 112	45/P	5265-	
	CREAM			✓ 14	215/4	3010-	
	M. BUTTER			✓ 14	168/4	2352-	
	SOYA CHAP			✓ 9	140/4	1260-	
	MAGNAISE			✓ 7	140/4	980-	
	MIX VEG			✓ 60	85/4	5100-	
	BURAK BOM			✓ 45	35/P	1575-	
	ALOO PATTY			✓ 7	320/4	2240-	
	KULCHA			✓ 27	40/P	1080-	
	A-BUTTER			✓ 3	580/4	1740-	
	SWEET CORN			✓ 2	100/4	200-	
	KHOYA			✓ 2	240/4	480-	
	Egg			✓ 5	180/4	900-	

Sunny (store)
31/5/24
Kumar

Bank : PNB, IT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	Total 146848
Total No. of Carton / Nug / Bag :	CGST @
Electronic Reference Number	SGST @
Amount in words : _____	IGST @
	G.Total 146848

Dishant Koul
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar, Dehra N.H. 58
Haridwar, Uttarakhand-249405

Terms & Conditions :	White - Original for Buyer	Certified that the Particulars given above are true and correct For New Kedar Dairy
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. 2. SUBJECT TO ROORKEE JURISDICTION ONLY. 3. E.A.O.E. 4. INTEREST @ 24% P.A. WILL BE CHARGED, IF THE BILL IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF THE BILL. 5. PAYMENT VALID THROUGH A/C PAYEE CHEQUE/DRAFT ONLY.	Yellow - Duplicate for Record	

14	VEG SWEET CORN KG	773	KGS(1000GR)	100	2	200.00000	-	-	-	0.00	200
15	MAWA PLAIN LOCAL KG	1528	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
16	EGG NO	66	NOS(1NOS)	6	150	900.00000	-	-	-	0.00	900

HARIDWAR

Transaction No. :	SE-1490
PO Number :	PO-1482
Transaction Date :	31-05-2024 12:35 pm
Invoice Number :	7601
Invoice Date :	31-05-2024
Delivery Note :	=
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	NEW KEDAR DAIRY
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	688	13416.00000	-	-	-	-	-	0.00	13416
2	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	115	29900.00000	-	-	-	-	-	0.00	29900
3	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	1190	77350.00000	-	-	-	-	-	0.00	77350
4	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	117	5265.00000	-	-	-	-	-	0.00	5265
5	CREAM FRESH LTR	822	PAC(1000ML)	215	14	3010.00000	-	-	-	-	-	0.00	3010
6	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	14	2352.00000	-	-	-	-	-	0.00	2352
7	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	9	1260.00000	-	-	-	-	-	0.00	1260
8	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	7	980.00000	-	-	-	-	-	0.00	980
9	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	60	5100.00000	-	-	-	-	-	0.00	5100
10	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	180	1575.00000	-	-	-	-	-	0.00	1575
11	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	7	2240.00000	-	-	-	-	-	0.00	2240
12	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	27	1080.00000	-	-	-	-	-	0.00	1080
13	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	3	1740.00000	-	-	-	-	-	0.00	1740
14	VEG SWEET CORN KG	773	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
15	MAWA PLAIN LOCAL KG	1528	KGS(1000GR)	240	2	480.00000	-	-	-	-	-	0.00	480
16	EGG NO	66	NOS(1NOS)	6	150	900.00000	-	-	-	-	-	0.00	900

	146848.00000
Amount :	-
Amount :	146848.00000
Total Tax :	-
Taxable Amount :	146848.00000
Grand Total :	146848.00000
Grand Total In Words :	One lakh Forty Six thousand Eight hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	146848	0	0	0	0