

# NEW KEDAR DAIRY

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

Mob.: 9411327040

<b>GSTIN : 05AQQPK9404J1ZH</b>	Invoice Serial No. <b>8148</b>	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date <b>30/11/2024</b>	Transport : .....
State & State Code : <b>Uttarakhand 05</b>		Date & Time of Supply.....
		Place of Supply.....

<b>Details of Receiver (Billed to)</b>		P.O. No.
Name : <b>TFS R&amp;K Works</b>		G.R. No.                      Vehicle.....
		Shipped To .....
State : .....	State Code : .....	Add.....
GSTIN <b>05AQQPK9404J1ZH</b>		GSTIN .....

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	MILK			397P	19.5/P	7741.50-	
	CURD			135k	65/k	8775-	
	PANIR			42k	260/k	10920-	
	CLAM			6k	215/k	1290-	
	M. BUTTER			4 1/2 k	168/k	756-	
	BURRABUN			10par	40/p	400-	
	SOYA CHAP			3kg	140/k	420-	
	MAYNAISE			1kg	140/k	140-	
	CORN			1kg	100/k	100-	
	MAWA			1kg	240/k	240-	
	Egg			3Tray	180/tr	540-	
	A BUTTER			1 1/2 k	600/k	900-	

*Discount Avail*  
 Universal Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Uttarakhand-249405

Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	<i>Sunny</i>	<b>Total</b>	32222
Total No. of Carton / Nug / Bag :		<b>CGST @</b>	
Electronic Reference Number	Date.....	<b>SGST @</b>	
Amount in words : .....		<b>IGST @</b>	
		<b>G.Total</b>	32222

**Terms & Conditions :**  
 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.

White - Original for Buyer  
 Yellow - Duplicate for Record

Certified that the Particulars given above are true and correct  
**For New Kedar Dairy**  
*Auth. Signatory*

Total Amount :	32222.50000
Total Tax :	-
Taxable Amount :	32222.50000
Grand Total :	32223.00000



## HARIDWAR

Transaction No. :	SF-1797
PO Number :	PG-1731
Transaction Date :	30-11-2024 04:26 pm
Invoice Number :	8148
Invoice Date :	30-11-2024
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	BREAD BURGER BUN 60GM	785	NOS(1NOS)	10	40	400.00000	-	-	-	-	-	0.00	400
2	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	397	7741.50000	-	-	-	-	-	0.00	7741.5
3	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	135	8775.00000	-	-	-	-	-	0.00	8775
4	PANFFER SADA LOCAL KG	788	KGS(1000GR)	260	42	10920.00000	-	-	-	-	-	0.00	10920
5	CREAM FRESH LTR	822	PAC(1000ML)	215	6	1290.00000	-	-	-	-	-	0.00	1290
6	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	4.5	756.00000	-	-	-	-	-	0.00	756
7	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	600	1.5	900.00000	-	-	-	-	-	0.00	900
8	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	3	420.00000	-	-	-	-	-	0.00	420
9	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	1	140.00000	-	-	-	-	-	0.00	140
10	VEG SWEET CORN KG	773	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
11	MAWA PLAIN LOCAL KG	1528	KGS(1000GR)	240	1	240.00000	-	-	-	-	-	0.00	240
12	EGG NO	66	NOS(1NOS)	6	90	540.00000	-	-	-	-	-	0.00	540

Sub Total Amount :	32222.50000
Discount Amount :	-
Total Amount :	32222.50000
Total Tax :	-
Taxable Amount :	32222.50000
Grand Total :	32223.00000

Grand Total In Words :

Thirty Two thousand Two hundred  
and Twenty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	32222.5	0	0	0	0