

SE-117

Posist

Cash Memo

Mob. 70095-06206
: 98724-97786

NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Distt. Rohtak
Near Sheela Mata Mandir

Invoice No. 75 hawal 29/08/17

Weight Rate Amount

PARTICULARS	Weight	Rate	Rs.	P.
Milk - work	59	66	330	
Curd - work	15	74	110	
Green Peas	10	120	120	
April Beans	11	215	215	
Chunroo	1	330	330	
2105				
TOTAL			2105	

E. & O. E. SIGNATURE

BADAM MILK

KASHIYALATI

REGD
17-27-11-2003
69

TFS Una

Una

Transaction No. : SE-117

Transaction Date : 24-08-2024 12:01 am

Invoice Number : 75

Invoice Date : 24-08-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : NABARUN TRADING

Contact Person : PRADEEP ROOPRAI

Contact Number : 7009506205

Email : pradeeprooprai786@gmail.com

Address : WARD NO.9 BASDEHRA,
MEHATPUR, UNA TOWN,
UNA, HIMACHAL
PRADESH

State : Himachal Pradesh

TIN Number : -

GSTIN Number : NA

MSME : NON MSME

Currency : -

Conversion Rate : -

Deployment : TFS UNA

Deployment Address : UNA UNA

Deployment GSTIN : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	PANEER SADA LOCAL KG	KGS(1000GR)	330	1	-	330.00000	-	-	-	-	-	0.00	330
2	CREAM FRESH AMUL LTR	LTR(1000ML)	215	1	-	215.00000	-	-	-	-	-	0.00	215
3	VEG GREEN PEAS	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

