

Bill of Supply

Shiv Trading Company 21-22, Murari Market, the Mall Road, Solan-173212 FSSAI License Number - 10921011000280 FSSAI License Expiry Date - 12-Sep-2026 GSTIN/UIN: 02AEHPK7918N1Z6 State Name : Himachal Pradesh, Code : 02 E-Mail : shivtradingsolan@gmail.com	Invoice No. 7642	Dated 15-Aug-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Full Cream Milk	04012000	196 LTR	69.00	LTR		13,524.00
2	Green Peas	07102100	5.000 KG	120.00	KG		600.00
3	Sandwich SPL 400 G	19059090	1 PCS	35.00	PCS		35.00
Total							₹ 14,159.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value
04012000	13,524.00
07102100	600.00
19059090	35.00
Total	14,159.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 A/c Holder's Name : **Shiv Trading Company**
 Bank Name : **HDFC BANK -50200062367747**
 A/c No. : **50200062367747**
 Branch & IFS Code : **SHAMTI & HDFC0008126**

for Shiv Trading Company

Authorised Signatory

Company's PAN : **AEHPK7918N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...**17.08.2024**...
 Time.....
 Signature.....
(Signature)

For Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-902
PO Number :	PO-337
Transaction Date :	17-08-2024 10:46 am
Invoice Number :	7642
Batch Number :	-
Invoice Date :	15-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Shiv Trading Co.
Description :	OTHERS
Contact Person :	Rahul Gupta
Contact Number :	9816500000
Email :	shivtradingsolan@gmail.com
Address :	Murari Market The Mall Road Solan
State :	Himachal Pradesh
Contract Details :	21-11-2023 - 22-11-2024
TIN Number :	-
GSTIN Number :	02AEHPK7918N1Z6
MSME :	HP-11-0006426
Service Tax Number :	-
Vendor Code :	V0000573
Account No.@1 :	502000062367747
IFSC Code@1 :	HDFC0008126
Bank Address@1 :	Ground Floor, Khasra No 2299, 1752, 1 Main Bazaar
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	392	-	13524.00	-	-	-	-	-	0.00	13524
2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	1	-	35.00	-	-	-	-	-	0.00	35

3	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	120	5	-	600.00	-	-	-	-	0.00	600
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Sub Total Amount :	14159.00
Discount Amount :	-
Total Amount :	14159.00
Total Tax :	-
Taxable Amount :	14159.00
Grand Total :	14159.00
Grand Total In Words :	Fourteen thousand One hundred and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14159	0	0	0	0

For
Sumeet Kumar
 15/6/25

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234