

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. 8500	Dated 30-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	226 LTR	69.00	LTR		15,594.00
2	Sandwich SPL 400 G	19059090	3 PCS	35.00	PCS		105.00
Total							₹ 15,699.00

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 30.08.24
 Time.....
 Signature.....
[Signature]

Amount Chargeable (in words)		E. & O.E
INR Fifteen Thousand Six Hundred Ninety Nine Only		
HSN/SAC		Taxable Value
04012000		15,594.00
19059090		105.00
Total		15,699.00

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
Company's PAN : AEHPK7918N	for Shiv Trading Company Authorised Signatory
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

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-923
 PO Number : PO-355
 Transaction Date : 30-08-2024 04:40 pm
 Invoice Number : 8500
 Batch Number : -
 Invoice Date : 30-08-2024
 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	SANDWICH SPL 400GM	-	2425	NOS(INOS)	35	3	-	105.00	-	-	-	-	-	0.00	105
2	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	452	-	15594.00	-	-	-	-	-	0.00	15594

Sub Total Amount : 15699.00

Discount Amount :	-
Total Amount :	15699.00
Total Tax :	-
Taxable Amount :	15699.00
Grand Total :	15699.00
Grand Total In Words :	Fifteen thousand Six hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	15699	0	0	0	0

for
Suneel Kumar
1016582

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 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234