## BILL OF SUPPLY

Ca	Venneek Des A. J.D.		JUF							
Se	venpack Bar And Restaurant		Invoic			Dated				
Regd. Office - 244, Shiv Mandir, Rps Colony, Madangir			BS/04/2024		31-Jul-24					
	Ambedkar Nagar, Delhi-110062		Delivery Note			Mode/Terms of Payment				
	anch - N.S.C.B. International Airport									
	m Dum, Kolkata, West Bengal-700052			ence No. & Dat		Other References				
	STIN/UIN: 19AEJFS0450B1ZA		BS/04/2024 dt. 31-Jul-24							
Sta	ate Name : West Bengal, Code : 19		Buyer's Order No.			Dated				
Co	nsignee (Ship to)									
Tra	avel Food Services Kolkata Private Limited , Gate No. 3c, N.S.C.B. International Airport		Dispa	tch Doc No.		Delivery Note Date				
Vip	Road						· .			
, K	azi Nazrul Islam Sarani, Dum Dum		Dispa	tched through		Destination				
, K	olkata, West Bengal - 700052, GST NO:- AAECT8193L1ZJ, State Code 19, State			Vessel/Flight No.						
	me: West Bangal		Vesse			Place of re	eceipt by shipper:			
_	TIN/UIN : 19AAECT8193L1ZJ									
	ate Name : West Bengal, Code : 19		City/Port of Loading			City/Port of Discharge				
	yer (Bill to)		Torres	of Doliver						
	vel Food Services Kolkata Private Limited			s of Delivery						
	, Gate no. 3C, N.S.C.B. INTERNATIONAL		As P	er Agreemen	t					
	AIRPORT VIP Road, Kazi Nazrul Islam Sarani,									
	m Dum		¥.							
GS	STIN/UIN : 19AAECT8193L1ZJ									
Sta	STIN/UIN : 19AAECT8193L1ZJ   ate Name : West Bengal, Code : 19   Description of Goods HSN/SAC Quantity Rate per Amount									
SI	Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount			
No.										
						x	1 70 000 00			
1	Material Supplies Non-Taxable			· ·			1,79,226.00			
	For the Month of July 2024			8						
	Refer Annexure-1									
		1.			27					
	85 ° -									
							as			
				·						
				•						
	<b>₩</b> .1-1						E 4 70 000 00			
	Total						₹ 1,79,226.00			
Amount Chargeable (in words)										
INR One Lakh Seventy Nine Thousand Two Hundred Twenty Six Only										
Declaration for Sevenpack Bar And Restaurant										
We	We declare that this invoice shows the actual price of									
the goods described and that all particulars are true										
and	and correct.									

This is a Computer Generated Invoice

## Sevenpack Bar and Resturant Kolkatta Airport- Dumdum West Bengal

Annexure-1

S.No	Particulars	Quantity	UOM	Rate	Value	Rate	CGST	SGST	Amount
1	Mutton	82	KG	918	75.276.00	0%	- 1	j	75,276.00
2	Prawn Fish	77	KG	1350	1,03,950.00	0%	<u> </u>	- 1	1,03,950.00
Total					1,79,226.00		-	-	1,79,226.00
	and a second								

EPO. For and On Behalf of

Seven Pack Bar and Resturant

Devesh Kumar Partner