

Bill of Supply

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|---|--|---------------------------|
| Sevenpack Bar And Restaurant Regd. Office - 244, Shiv Mandir, Rps Colony, Madangir Dr. Ambedkar Nagar, Delhi-110062 Branch - N.S.C.B. International Airport Dum Dum, Kolkata, West Bengal-700052 GSTIN/UIN: 19AEJFS0450B1ZA State Name : West Bengal, Code : 19 Contact : 9910943617, 9910943617 | Invoice No. BS/06/2024 | Dated 30-Sep-24 |
| Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3c, N.S.C.B. International Airport Vip Road . Kazi Nazrul Islam Sarani, Dum Dum , Kolkata, West Bengal - 700052, GST NO:- 19AAECT8193L1ZJ, State Code 19, State Name: West Bengal GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. BS/06/2024 dt. 30-Sep-24 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Vessel/Flight No. | Place of receipt by shipper. | |
| City/Port of Loading | City/Port of Discharge | |
| Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Terms of Delivery As Per Agreement | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|--------------------|
| 1 | Material Supplies Non-Taxable <i>For the Month of Sepetmber 2024</i> <i>Refer Annexure-1</i> | | | | | 54,810.00 |
| Total | | | | | | ₹ 54,810.00 |

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Eight Hundred Ten Only

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

for Sevenpack Bar And Restaurant



Authorised Signatory

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 | 20 | KG | 918 | 18,360.00 | 0% | - | - | 18,360.00 |
| 2 | Prawn Fish | 27 | KG | 1350 | 36,450.00 | 0% | - | - | 36,450.00 |
| Total | | | | | 54,810.00 | - | - | - | 54,810.00 |

For and On Behalf of
Seven Pack Bar and Resturant

Devesh Kumar
Partner

