

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. 5850	Dated 15-Jul-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	257 LTR	69.00	LTR		17,733.00
2	Green Peas	07102100	5.000 KG	105.00	KG		525.00
3	Bread 1kg	19059090	1 PCS	90.00	PCS		90.00
4	Bread Plain (Kulcha)	19059090	4 Pkt	38.00	Pkt		152.00
5	Bread 350 Gms 12 SLICE	19059090	2 PCS	47.00	PCS		94.00
6	Sandwich SPL 400 G	19059090	1 PCS	35.00	PCS		35.00
Total							₹ 18,629.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value
04012000	17,733.00
07102100	525.00
19059090	371.00
Total	18,629.00

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**

Declaration

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

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

For signed Kanchh
20/6/24

Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date...15.07.2024 Time..... Signature.....

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-861
 PO Number : PO-303
 Transaction Date : 15-07-2024 05:32 pm
 Invoice Number : 5850
 Batch Number : -
 Invoice Date : 15-07-2024
 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 Bazzar
 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(1NOS)	35	1	-	35.00	-	-	-	-	-	0.00	35
2	PAV 350GM (KITTY)	-	2233	NOS(1NOS)	47	2	-	94.00	-	-	-	-	-	0.00	94
3	READYMADE KULCHA	-	2239	PAC(2NOS)	38	4	-	152.00	-	-	-	-	-	0.00	152

	KULCHA CHOICE 200GM (KITTY)													
4	BREAD SANDWICH WHITE JUMBO CHOICE KG (KITTY)	2235	NOS(1NOS)	90	1	-	90.00	-	-	-	-	-	0.00	90
5	VEG GREEN PEAS FROZEN KG (KIAN)	2232	KGS(1000GR)	105	5	-	525.00	-	-	-	-	-	0.00	525
6	MILK FULL CREAM-500ML(VERKA)	2238	PAC(1000ML)	34.5	514	-	17733.00	-	-	-	-	-	0.00	17733

Sub Total Amount :	18629.00
Discount Amount :	-
Total Amount :	18629.00
Total Tax :	-
Taxable Amount :	18629.00
Grand Total :	18629.00
Grand Total In Words :	Eighteen thousand Six hundred and Twenty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	18629	0	0	0	0

For
Sumeet Kumar
1016582

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