

## Bill of Supply

<b>Shiv Trading Company</b> 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. <b>4113</b>	Dated <b>15-Jun-24</b>
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> 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	<b>Full Cream Milk</b>	04012000	<b>244 LTR</b>	69.00	LTR		<b>16,836.00</b>
Total			<b>244 LTR</b>				<b>₹ 16,836.00</b>

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

**INR Sixteen Thousand Eight Hundred Thirty Six Only**

HSN/SAC	Taxable Value
04012000	16,836.00
Total	<b>16,836.00</b>

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

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.

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

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)  
Revenue Assurance- INWARD  
Date...**02.07.2024**  
Time.....  
Signature.....  
*[Handwritten Signature]*

*For Sunil 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-839
PO Number :	PO-272
Transaction Date :	30-06-2024 09:35 am
Invoice Number :	4113
Batch Number :	-
Invoice Date :	15-06-2024
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	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	488	-	16836.00	-	-	-	-	-	0.00	16836

Sub Total Amount : 16836.00

Discount Amount :	-
Total Amount :	16836.00
Total Tax :	-
Taxable Amount :	16836.00
Grand Total :	16836.00
Grand Total In Words :	Sixteen thousand Eight hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	16836	0	0	0	0

For Sumeet Kataria  
1016582

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