

## 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>4959</b>	Dated <b>29-Jun-24</b>
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	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Full Cream Milk</b>	04012000	<b>353 LTR</b>	69.00	LTR		<b>24,357.00</b>
2	<b>Green Peas</b>	07102100	<b>5.000 KG</b>	105.00	KG		<b>525.00</b>
3	<b>Bread 1kg</b>	19059090	<b>10 PCS</b>	90.00	PCS		<b>900.00</b>
4	<b>Bread Plain (Kulcha)</b>	19059090	<b>8 Pkt</b>	38.00	Pkt		<b>304.00</b>
5	<b>Bread 350 Gms 12 SLICE</b>	19059090	<b>3 PCS</b>	47.00	PCS		<b>141.00</b>
6	<b>Sandwich SPL 400 G</b>	19059090	<b>2 PCS</b>	35.00	PCS		<b>70.00</b>
<b>Total</b>							<b>₹ 26,297.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable Value
04012000	24,357.00
07102100	525.00
19059090	1,415.00
<b>Total</b>	<b>26,297.00</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... <u>02.07.2024</u> Time..... Signature.....
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*for Syneel Kumar*  
1016582

<b>TFS (R&amp;R WORKS) PVT. LTD.</b> Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234
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## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat  
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597RIZT

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Transaction No. :	SE-840
Transaction Date :	30-06-2024 09:39 am
Invoice Number :	4959
Batch Number :	-
Invoice Date :	29-06-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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	2	-	70.00	-	-	-	-	-	0.00	70
2	PAV 350GM (KITTY)	-	2233	NOS(1NOS)	47	3	-	141.00	-	-	-	-	-	0.00	141
3	READYMADE KULCHA KULCHA	-	2239	PAC(2NOS)	38	8	-	304.00	-	-	-	-	-	0.00	304

CHOICE 200GM (KITTY)														
4 BREAD SANDWICH WHITE JUMBO CHOICE KG (KITTY)	-	2235	NOS(1NOS)	90	10	-	900.00	-	-	-	-	-	0.00	900
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	706	-	24357.00	-	-	-	-	-	0.00	24357

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	26297	0	0	0	0

for Suneel Kumar  
12/16582

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