

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. 3269	Dated 30-May-24
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	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Full Cream Milk	04012000	313 LTR	67.00	LTR		20,971.00
2	Bread 1kg	19059090	15 PCS	90.00	PCS		1,350.00
3	Bread 350 Gms 12 SLICE	19059090	8 PCS	47.00	PCS		376.00
4	Green Peas	07102100	5.000 KG	105.00	KG		525.00
5	Sandwich SPL 400 G	19059090	8 PCS	35.00	PCS		280.00
6	Bread Plain (Kulcha)	19059090	10 PKT	38.00	PKT		380.00
Total							₹ 23,882.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value
04012000	20,971.00
19059090	2,386.00
07102100	525.00
Total	23,882.00

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 for Shiv Trading Company
Company's PAN : AEHPK7918N	Authorized Signatory

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

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... **30.05.24**
 Time.....
 Signature..... *[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, Waknaghat, Near Bahara, University, Tehsil-Kandaghat, Waknaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-789
 PO Number : PO-248
 Transaction Date : 30-05-2024 06:40 pm
 Invoice Number : 3269
 Batch Number : -
 Invoice Date : 30-05-2024
 Delivery Note : -
 User : Store Waknaghat
 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 Bazaar
 Currency : -
 Conversion Rate : -
 Deployment : Waknaghat
 Deployment Address : Waknaghat Waknaghat
 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	READYMADE KULCHA CHOICE 200GM (KITTY)	-	2239	PAC(2NOS)	38	10	-	380.00	-	-	-	-	-	0.00	380
2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	8	-	280.00	-	-	-	-	-	0.00	280

3	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	105	5	-	525.00	-	-	-	-	0.00	525
4	PAV 350GM (KITTY)	-	2233	NOS(1NOS)	47	8	-	376.00	-	-	-	-	0.00	376
5	BREAD SANDWICH WHITE JUMBO CHOICE KG (KITTY)	-	2235	NOS(1NOS)	90	15	-	1350.00	-	-	-	-	0.00	1350
6	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	33.5	626	-	20971.00	-	-	-	-	0.00	20971

Sub Total Amount :	23882.00
Discount Amount :	-
Total Amount :	23882.00
Total Tax :	-
Taxable Amount :	23882.00
Grand Total :	23882.00
Grand Total In Words :	Twenty Three thousand Eight hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	23882	0	0	0	0

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