

Need Bill Reissue

2496.00

GST INVOICE

CREDIT

| | | | | | |
|--------------|--------------|-----------|------------|-----------|---|
| Invoice No | SK3048/23-24 | Order No. | | Cases | 0 |
| Invoice Date | 11/03/2024 | L.R. No. | | Transport | |
| Due Date | 11/03/2024 | L.R. Date | 11/03/2024 | | |

Party Name :
TRAVEL FOOD SERVICES PRIVATE LIMITED
 NEAR DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
 PHONE : 8431462267

GSTIN : 21AADCB2762L1ZU

| S. | Qty. | Free | Mfr | Product Name | HSN | M.R.P | Rate | Dis | SGST | Value | CGST | Value | Amount |
|---|------|------|---------|-----------------|------|-------|-------|------|------|-------|------|-------|---------|
| 1 | 52KG | | ROYAL'S | RICE 30KG JHILL | 1006 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2496.00 |
| <p>TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00</p> | | | | | | | | | | | | | |

TRAVEL FOOD SERVICES PRIVATE LIMITED
 SECURITY INWARD
 Date: 11/03/24
 Entry Time: 11:40
 Vehicle No: 19B2A240
 Security No: 19B2A240

Rs. Two Thousand Four Hundred Ninety Six Only

We hereby certify that foodfoods mentioned in this invoice is/are warranted to be of the nature and quality which it/hese purports/purported to be.

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% Interest.

BANK DETAILS

BANK NAME: AXIS BANK LTD
 A/C NO.: 917020019801730
 IFSC: UTIB0003276, G PAY & PHONE PAY-7008015588

FOR SHRI KARNI ENTERPRISES

Authorised Signatory

Grand Total

2496.00

| TOTAL | DIS AMT. | SGST PAYABLE | CGST PAYABLE | CRDR NOTE | CESS |
|---------|----------|--------------|--------------|-----------|------|
| 2496.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

SHRI KARNI ENTERPRISES

PLST NO-686/2707,GANESH CHOWK
OPP, RADHIKA GALAXY
JARPADA,BHUBANESWAR
Phone : 9437142619

GST INVOICE

CREDIT

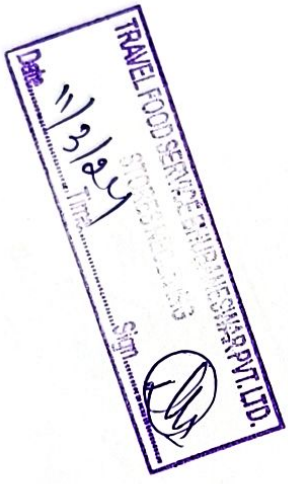
| | | | |
|--------------|--------------|------------|------------|
| Invoice No | SK3048/23-24 | Order No. | |
| Invoice Date | 11/03/2024 | Order Date | |
| Due Date | 11/03/2024 | L.R. No. | |
| | | L.R. Date | 11/03/2024 |

Party Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED**
NEAR DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
PHONE : 8431462267

221-2633

GSTIN : 21AADG92762L1ZU

| S | QTY. | Free | Mfr | Product Name | HSN | M.R.P | Rate | Dis | SGST | Value | CGST | Value |
|--------------|------|------|---------|----------------|------|-------|-------|------|------|-------|------|----------------|
| 1 | 52KG | - | ROYAL'S | RICE 30KG JHIL | 1006 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2340.00 |
| TOTAL | | | | | | | | | | | | 2340.00 |



| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | DUE AMOUNT :- | TOTAL |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------------------------|---------------------|
| GST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- 1 | DIS AMT. 0.00 |
| GST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- 52 | SGST PAYABLE 0.00 |
| GST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | CGST PAYABLE 0.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | CR/DR NOTE 0.00 |
| TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DUE AMOUNT :- 902605.00 | CESS :- 0.00 |

Grand Total 2340.00

Re. Two Thousand Three Hundred Forty Only

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/hese purports/purported to be.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

BANK DETAILS
BANK NAME: AXIS BANK LTD
A/C NO.: 917020019801730
IFSC: UTIB0003276 , G PAY & PHONE PAY-7008015588

FOR SHRI KARNI ENTERPRISES
Authorised Signatory



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
Airport, MUMBAI - 400018
TIN :-27560635184

TFS_NA

| | |
|--|--|
| MRN No. PGRNBBS23-24/002633 | Location Code 90190001 |
| Dated 16-03-24 | Posting Date 16-03-24 |
| Purchase Order No BBS/PO/23-24/00002 | Received Date |
| Shipping To | Challan/ Invoice No. |
| New Domestic Terminal Building, Biju | Vendor Invoice No. SK3048/23-24 |
| Patnaik International Airport, Odisha, Khordha | Supplier V0002535 |
| ODISHA 16-03-2024 | SHRI KARNI ENTERPRISES |
| StateCode OR | PLOT NO-686/2707, GANESH |
| State Name Orissa | MANDAP, JHARPARA, |
| GST Reg. No. 21AADCB2762L1ZU | BHUBANESWAR, KHORDHA, |
| Invoice Dated 11-03-24 | ODISHA |
| | StateCode OR |
| | State Name Orissa |
| | GST Reg. No. 21AKWPM0267B1 |
| | ZD |

| S No. | No. | HSN \SAC Code | Description | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amou nt | Unit Cost | Total Cost |
|-------|---------|---------------------|--------------------------------|-----|-----------------|---------------|----------------------|----------|-------------------|--------------|-----------------|
| 1 | 1000478 | 1006 | RICE BOILED STAFF JAGUAR KG | KGS | | 52 | 0.00 | 0.00 | 0.00 | 45.00 | 2,340.00 |
| | | | | | | 52 | Total | | | | 2,340.00 |
| | | | | | | | Total GST Amt | | | | 0.00 |
| | | | | | | | Tax Amount | | | | 0.00 |
| | | | | | | | Inv Dis Amt | | | | 0 |
| | | | | | | | TCS Amount | | | | 0 |
| | | | | | | | Freight Amt | | | | 0 |
| | | | | | | | Other Charges | | | | 0 |
| | | | | | | | Net Total | | | | 2,340.00 |

| | | |
|------|------|------|
| GST% | CGST | SGST |
|------|------|------|

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase