

ENTERPRISES
/07.GANESH CHOWK

BHUBANESWAR
9437142619

JTIN 21AKWFM0267B1ZD

GST INVOICE

CREDIT

Invoice No	SK3118/23-24	Order No.	
Invoice Date	20/03/2024	Order Date	
Due Date	20/03/2024	L.R. No.	
		L.R. Date	20/03/2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

NEAR DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA
PHONE : 8431462267

S.	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	5KG	-	KARNI	BADAM DANA	12021011	0.00	209.52	0.00	2.50	26.19	2.50	26.19	1047.60
2	15KG	-	KARNI	CHATNI DAL	07139010	0.00	125.00	0.00	0.00	0.00	0.00	0.00	1875.00
3	10KG	-	KARNI	CHUDA 30KG	001904	0.00	50.00	0.00	0.00	0.00	0.00	0.00	500.00
4	20KG	-	KARNI	SUGAR	17011490	0.00	47.62	0.00	2.50	23.81	2.50	23.81	952.40
5	60KG	-	ROYAL'S	BIRI DAL	07139010	0.00	130.00	0.00	0.00	0.00	0.00	0.00	7800.00
6	10KG	-	ROYAL'S	CHANA DAL	07139010	0.00	89.00	0.00	0.00	0.00	0.00	0.00	890.00
7	3KG	-	ROYAL'S	DHANIA POWDER	091020	0.00	342.86	0.00	2.50	25.71	2.50	25.71	1028.58
8	3KG	-	ROYAL'S	GOTA MOONG	07139010	0.00	761.90	0.00	2.50	57.14	2.50	57.14	2285.70
9	5KG	-	ROYAL'S	GOTA MOONG	091020	0.00	120.00	0.00	2.50	0.00	0.00	0.00	600.00
10	5KG	-	ROYAL'S	HALDI POWDER	091020	0.00	238.10	0.00	2.50	29.76	2.50	29.76	1190.50
11	20KG	-	ROYAL'S	IDLY RAWA 26KG	1905	0.00	55.00	0.00	0.00	0.00	0.00	0.00	1100.00
12	5KG	-	ROYAL'S	LAL CHANA	07139010	0.00	80.00	0.00	0.00	0.00	0.00	0.00	400.00
13	150KG	-	ROYAL'S	MAIDA	110100	0.00	48.00	0.00	0.00	0.00	0.00	0.00	7200.00
14	2KG	-	ROYAL'S	MASOOR DAL	07139010	0.00	102.00	0.00	0.00	0.00	0.00	0.00	204.00
15	5KG	-	ROYAL'S	MOONG DAL	07139010	0.00	120.00	0.00	0.00	0.00	0.00	0.00	600.00
16	15KG	-	ROYAL'S	RAHAR DAL	07139010	0.00	170.00	0.00	0.00	0.00	0.00	0.00	2550.00
17	3KG	-	ROYAL'S	RAJMA RED	07139010	0.00	170.00	0.00	0.00	0.00	0.00	0.00	510.00
18	78KG	-	ROYAL'S	RICE 30KG JHILI	1006	0.00	48.00	0.00	0.00	0.00	0.00	0.00	3744.00
19	3KG	-	ROYAL'S	ROYAL'S ALMOND 1KG	08021200	0.00	642.86	0.00	6.00	115.71	6.00	115.71	1928.58
20	5KG	-	ROYAL'S	ROYAL'S CHOWAMEIN 500GM	19041090	0.00	89.30	0.00	6.00	26.79	6.00	26.79	446.50
21	5KG	-	ROYAL'S	ROYAL'S FRYMES 250GM	19054000	0.00	76.20	0.00	2.50	9.53	2.50	9.53	381.00
22	2KG	-	ROYAL'S	ROYAL'S KISMISH 500GM	080620	0.00	285.72	0.00	2.50	14.29	2.50	14.29	571.44
23	5KG	-	ROYAL'S	ROYAL'S MUDHI 250GM	19042000	0.00	80.00	0.00	2.50	10.00	2.50	10.00	400.00
24	2KG	-	ROYAL'S	ROYAL'S MUSTARDEEDS 500GM	0705010	0.00	93.34	0.00	2.50	4.67	2.50	4.67	186.68
25	10KG	-	ROYAL'S	SOOJI	07139010	0.00	44.00	0.00	0.00	0.00	0.00	0.00	440.00
26	2KG	-	TATA	WHITE MATAR	09023020	0.00	92.00	0.00	0.00	0.00	0.00	0.00	420.00
27	10PCS	-	OTHERS	TATA TEA AGNI	1905	0.00	217.15	0.00	2.50	10.86	2.50	10.86	434.30
28	25PCS	-	OTHERS	AAPLAM PAPAD	04051000	0.00	80.00	0.00	0.00	0.00	0.00	0.00	800.00
29	25PCS	-	OTHERS	AMUL BUTTER 500GM	04051000	0.00	254.47	0.00	0.00	381.71	6.00	381.71	800.00
30	6PCS	-	OTHERS	BBO SOURCE	19041090	0.00	214.30	0.00	0.00	0.00	0.00	0.00	6361.75
CLASS				TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Value	CGST	Value	Amount
							813.32	813.32	1626.64	48633.83	6.00	77.15	1285.80
				TOTAL						NET AMT.			0.00
										SGST PAYABLE			813.32
										CGST PAYABLE			813.32
										CR/DR NOTE			0.00

TRAVEL FOOD SERVICES PRIVATE LTD.
STORES RECEIVING
Date: 20/3/24
Signature: [Signature]

TRAVEL FOOD SERVICES PRIVATE LTD.
SECURITY THRU
Entry No: [Blank]
An In Time: [Blank]

Vehicle No: [Blank]
Security Sign: [Blank]

Continue Page... 2

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.

FOR SHRI KARNI ENTERPRISES
Authorised Signatory

SHRI KARNI ENTERPRISES

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

GST INVOICE

CREDIT

GSTIN : 21AKWPM026781ZD

Invoice No	SK3118/23-24	Order No.	20/03/2024
Invoice Date	20/03/2024	L.R. No.	L.R. Date 20/03/2024
Due Date	20/03/2024		

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

GSTIN : 21AADCB276212ZU

Sl	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1	5KG	-	KARNI	BADAM DANA	12021011	0.00	209.52	0.00	2.50	26.19	2.50	26.19
2	15KG	-	KARNI	CHATNI DAL	07139010	0.00	125.00	0.00	0.00	0.00	0.00	0.00
3	10KG	-	KARNI	CHUDA 30KG	001904	0.00	50.00	0.00	0.00	0.00	0.00	0.00
4	20KG	-	KARNI	SUGAR	17011490	0.00	47.62	0.00	2.50	23.81	2.50	23.81
5	60KG	-	ROYAL'S	BIRI DAL	07139010	0.00	130.00	0.00	0.00	0.00	0.00	0.00
6	10KG	-	ROYAL'S	CHANA DAL	07139010	0.00	89.00	0.00	0.00	0.00	0.00	0.00
7	3KG	-	ROYAL'S	DHANIA POWDER	091020	0.00	342.86	0.00	2.50	25.71	2.50	25.71
8	3KG	-	ROYAL'S	GOTA JEERA	091020	0.00	761.90	0.00	2.50	57.14	2.50	57.14
9	5KG	-	ROYAL'S	GOTA MOONG	07139010	0.00	120.00	0.00	0.00	0.00	0.00	0.00
10	5KG	-	ROYAL'S	HALDI POWDER	091020	0.00	238.10	0.00	2.50	29.76	2.50	29.76
11	20KG	-	ROYAL'S	IDL Y RAWA 28KG	1905	0.00	55.00	0.00	0.00	0.00	0.00	0.00
12	5KG	-	ROYAL'S	LAL CHANA	07139010	0.00	80.00	0.00	0.00	0.00	0.00	0.00
13	150KG	-	ROYAL'S	MAIDA	110100	0.00	48.00	0.00	0.00	0.00	0.00	0.00
14	2KG	-	ROYAL'S	MASOOR DAL	07139010	0.00	102.00	0.00	0.00	0.00	0.00	0.00
15	5KG	-	ROYAL'S	MOONG DAL	07139010	0.00	120.00	0.00	0.00	0.00	0.00	0.00
16	15KG	-	ROYAL'S	RAHAR DAL	07139010	0.00	170.00	0.00	0.00	0.00	0.00	0.00
17	3KG	-	ROYAL'S	RAJMA RED	07139010	0.00	170.00	0.00	0.00	0.00	0.00	0.00
18	78KG	-	ROYAL'S	RICE 30KG JHLI	1006	0.00	45.00	0.00	0.00	0.00	0.00	0.00
19	3KG	-	ROYAL'S	ROYAL'S ALMOND 1KG	08021200	0.00	642.86	0.00	6.00	115.71	6.00	115.71
20	5KG	-	ROYAL'S	ROYAL'S CHOWAMEIN 500GM	19041090	0.00	89.30	0.00	6.00	26.79	6.00	26.79
21	5KG	-	ROYAL'S	ROYAL'S FRYMES 250GM	19054000	0.00	76.20	0.00	2.50	9.53	2.50	9.53
22	2KG	-	ROYAL'S	ROYAL'S KISMISH 500GM	080620	0.00	285.72	0.00	2.50	14.29	2.50	14.29
23	5KG	-	ROYAL'S	ROYAL'S MUDDH 250GM	19042000	0.00	80.00	0.00	2.50	10.00	2.50	10.00
24	2KG	-	ROYAL'S	ROYAL'S MUSTARDEEDS 500GM	2075010	0.00	93.34	0.00	0.00	4.67	0.00	4.67
25	10KG	-	ROYAL'S	SOOJI	110100	0.00	44.00	0.00	0.00	0.00	0.00	0.00
26	10KG	-	ROYAL'S	WHITE MATAR	07139010	0.00	92.00	0.00	0.00	0.00	0.00	0.00
27	2KG	-	TATA	TATA TEA AGNI	09023020	0.00	217.15	0.00	2.50	10.86	2.50	10.86
28	10PCS	-	OTHERS	AAPLAM PAPAN	1905	0.00	80.00	0.00	0.00	0.00	0.00	0.00
29	25PCS	-	OTHERS	AMUL BUTTER 500GM	04051000	0.00	254.47	0.00	6.00	381.71	6.00	381.71
30	6PCS	-	OTHERS	BBC SOURCE	19041090	0.00	214.30	0.00	6.00	77.15	6.00	77.15
TOTAL										48399.83		48399.83

TRAVEL FOOD SERVICES PRIVATE LIMITED
STORES RECEIVING
20/3/24
Sign

GST 5.00%	8478.20	0.00	211.96	423.92	1626.64
GST 12.00%	10022.63	0.00	601.36	1202.72	
GST 18.00%	0.00	0.00	0.00	0.00	
GST 28 %	0.00	0.00	0.00	0.00	
TOTAL	18500.83	0.00	813.32	813.32	1626.64

Rs. Ninety Eight Thousand Two Hundred Thirty Six Only
We hereby certify that foodfoods mentioned in this invoice is/was warranted to be of the nature and quality which those purports/purported to be

Terms & Conditions
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FOR SHRI KARNI ENTERPRISES

Authorised Signatory

Continue Page.. 2

Phone : 9437142619
GSTIN : 21AKWPM0267B1ZD

Page No : 2

GST INVOICE

CREDIT

Invoice No	SK3118/23-24	Order No.	20/03/2024
Invoice Date	20/03/2024	Order Date	20/03/2024
Due Date	20/03/2024	L.R. No.	L.R. Date 20/03/2024
Party Name : NEAR DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT 21-ORISSA PHONE : 8431462267		GSTIN : 21AADCB27621ZU	

Sr	Qty.	Free	Mfr	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	TOTAL	CGST	Value
31	10KG	-	OTHERS	BESAN	07139010	0.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00
32	2KG	-	OTHERS	BLACK SALT 100GM	25010090	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00
33	1.500KG	-	OTHERS	CHILLI POWDER	09109929	0.00	304.76	0.00	2.50	0.00	0.00	0.00	0.00
34	3PCS	-	OTHERS	DALDA GHEE 1L	040590	0.00	142.86	0.00	2.50	11.43	2.50	11.43	160.00
35	1PCS	-	OTHERS	DARK SOYA SAUCE 750ML	21031000	0.00	83.93	0.00	2.50	10.71	2.50	10.71	457.14
36	90KG	-	OTHERS	EATING SODA	1006	0.00	125.00	0.00	6.00	5.04	6.00	5.04	428.58
37	0.500KG	-	OTHERS	ENGINE M.OIL 1L POU	28363000	0.00	101.70	0.00	9.00	0.00	0.00	0.00	83.93
38	5PCS	-	OTHERS	EVEREST HING 50GM	15149120	0.00	154.29	0.00	2.50	4.58	9.00	4.58	50.85
39	5PCS	-	OTHERS	FLEXI CREAM DELIGHT	13019013	0.00	131.42	0.00	2.50	19.29	2.50	19.29	771.45
40	2PCS	-	OTHERS	FOR SFO 16X1L PCH	21069099	0.00	161.02	0.00	9.00	16.43	2.50	16.43	657.10
41	96PCS	-	OTHERS	FR GREEN CHILLI SAUCE 680GM	151219	0.00	124.76	0.00	2.50	28.98	9.00	28.98	322.04
42	10PCS	-	OTHERS	FR TOMATO KETCHUP 1KG	21039020	0.00	49.11	0.00	6.00	29.47	2.50	29.47	11976.96
43	45PCS	-	OTHERS	GANESH CHAKI ATTA 5KG	21032000	0.00	120.00	0.00	6.00	324.00	6.00	324.00	5400.00
44	24PCS	-	OTHERS	GARLIC POWDER 400GM	11010000	0.00	75.90	0.00	6.00	109.30	6.00	109.30	1821.60
45	6PCS	-	OTHERS	MDH CHAT MASALA 100GM	09108100	0.00	182.86	0.00	2.50	30.00	2.50	30.00	1200.00
46	2PCS	-	OTHERS	MDH KASHMIR CHILLI 100GM	091020	0.00	78.10	0.00	2.50	9.14	2.50	9.14	365.72
47	30PCS	-	OTHERS	NYLON SEV	09108929	0.00	114.29	0.00	2.50	58.58	2.50	58.58	2343.00
48	25PCS	-	OTHERS	PRINCE KASUNDI 700GM	21069099	0.00	180.95	0.00	2.50	71.43	2.50	71.43	2857.25
49	5KG	-	OTHERS	PRINCE KEWARA 250ML	33030020	0.00	58.04	0.00	2.50	22.62	2.50	22.62	904.75
50	3PCS	-	OTHERS	PRINCE ROSE WATER 250ML	33030020	0.00	42.38	0.00	9.00	10.45	6.00	10.45	174.12
51	5PCS	-	OTHERS	RED CHILLI SAUCE 680GM	25010010	0.00	40.68	0.00	9.00	19.07	9.00	19.07	211.90
52	8PCS.	-	OTHERS	SALT	2103	0.00	26.00	0.00	6.00	18.31	9.00	18.31	203.40
53	25KG	-	OTHERS	SWEET CHILLI SAUCES 1KG	1902	0.00	312.50	0.00	6.00	56.25	6.00	56.25	464.32
54	3PCS	-	OTHERS	VERMICELLI ROSTED	21039020	0.00	123.81	0.00	2.50	12.38	2.50	12.38	650.00
55	4KG	-	OTHERS	WORCHESTERSHINE SAUCES 200GM	21039090	0.00	58.92	0.00	6.00	7.07	6.00	7.07	495.24
56	2PCS	-	OTHERS										117.84
57		-	OTHERS										

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DUE AMOUNT :-	991647.00
GST 5.00%	30935.39	0.00	0.00	773.39	773.39	1546.78	Total Items :- 57	DIS AMT. 0.00
GST 12.00%	19513.04	0.00	0.00	1170.80	1170.80	2341.60	Total Qty :- 917	SGST PAYBLE 2015.13
GST 18.00%	788.19	0.00	0.00	70.94	70.94	141.88		CGST PAYBLE 2015.13
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CRDR NOTE 0.00
TOTAL	51236.62	0.00	0.00	2015.13	2015.13	4030.26		CESS :- 0.00

Rs. Ninety Eight Thousand Two Hundred Thirty Six Only

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

Terms & Conditions

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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

FOR SHRI KARNI ENTERPRISES
Authorised Signatory

IFSC: UTIB0003276 , G PAY & PHONE PAY-7008015588

Grand Total
98236.00



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

23-03-20
 Page :
 TFS_NAV\1012788

MRN No.	PGRNBBS23-24/002689	Location Code	90190001
Dated	23-03-24	Posting Date	23-03-24
Purchase Order No	BBS/PO/23-24/00002	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	SK3118/23-24
Patnaik International Airport, Odisha, Khordha		Supplier	V0002535
ODISHA	23-03-2024	SHRI KARNI ENTERPRISES	
StateCode	OR	PLOT NO-686/2707, GANESH	
State Name	Orissa	MANDAP, JHARPARA,	
GST Reg. No.	21AADCB2762L1ZU	BHUBANESWAR, KHORDHA,	
Invoice Dated	20-03-24	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 Amount	Unit Cost	Total Cost
1	1000134	7132000	DAL CHANA ROASTED KG	KGS		15	0.00	0.00	0.00	125.00	1,875.00
2	1000898	7132000	DAL URAD GOTA WHOLE KG	KGS		60	0.00	0.00	0.00	130.00	7,800.00
3	1000132	7132000	DAL CHANA YELLOW SPLIT KG	KGS		10	0.00	0.00	0.00	89.00	890.00
4	1000887	0909200	MASALA POWDER CORIANDER/ DHANIYA KG	KGS		3	0.00	5.00	51.43	342.86	1,028.58
5	1000496	09092190	MASALA WHOLE CUMIN/ JEERA KG	KGS		3	0.00	5.00	114.29	761.90	2,285.70
6	1003417	9109100	MASALA POWDER TURMERIC/ HALDI KG	KGS		5	0.00	5.00	59.53	238.10	1,190.50
7	1000467	1905	RAWA IDLI KG	KGS		20	0.00	0.00	0.00	55.00	1,100.00
8	1000370	110100	FLOUR REFINED/ MAIDA KG	KGS		150	0.00	0.00	0.00	48.00	7,200.00
9	1003306	713	DAL MASOOR RED WHOLE KG	KGS		2	0.00	0.00	0.00	102.00	204.00
10	1000138	7132000	DAL MOONG YELLOW POLISHED SPLIT KG	KGS		5	0.00	0.00	0.00	120.00	600.00
11	1000139	7132000	DAL TUR YELLOW SPLIT KG	KGS		15	0.00	0.00	0.00	170.00	2,550.00
12	1000897	0714	DAL RAJMA RED KG	KGS		3	0.00	0.00	0.00	170.00	510.00
13	1002782	1701	MASALA POWDER HING 50GM	PACK ET		5	0.00	5.00	32.86	131.42	657.10
14	1001754	1904	CHAAT KURMURA LOCAL KG	KGS		5	0.00	5.00	20.00	80.00	400.00
15	1000498	12075090	MASALA SEED MUSTARD/ RAI BLACK KG	KGS		2	0.00	5.00	9.33	93.34	186.68
16	1000468	1101	RAWA SUJI KG	KGS		10	0.00	0.00	0.00	44.00	440.00
17	1000702	0713	DAL WATANA WHITE KG	KGS		10	0.00	0.00	0.00	92.00	920.00
18	1004967	1905	PAPAD APPALAM 100GM	PACK ET		10	0.00	0.00	0.00	80.00	800.00
19	1003569	0405000	BUTTER YELLOW SALTED AMUL 500GM	PACK ET		25	0.00	12.00	763.41	254.47	6,361.75
20	1000020	1006	FLOUR BESAN KG	KGS		10	0.00	0.00	0.00	101.00	1,010.00
21	1003683	2501	SALT BLACK/ KALA NAMAK KG	KGS		2	0.00	0.00	0.00	80.00	160.00
22	1000724	1101	FLOUR WHEAT/ ATTA CHAKKI KG	KGS		30	0.00	5.00	60.00	40.00	1,200.00

Receiver Store Manager F & B Controller Operation Production Purchase



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

23-03

Page :

TFS_NAV\10127

23	1002526	90420	MASALA POWDER CHILLY RED KG	KGS	1.5	0.00	5.00	22.86	304.76	457.14
24	1000406	15149	OIL MUSTARD BOTTLE LTR	LITER	5	0.00	5.00	38.57	154.29	771.45
25	1002784	1512	OIL SUNFLOWER LTR	PACKET	96	0.00	5.00	598.85	124.76	11,976.96
26	1000488	21039	SAUCE CHILLY GREEN 700GM	BOTTLE	10	0.00	12.00	58.93	49.11	491.12
27	1000392	21039	SAUCE EGGLESS MAYONNAISE KG	KGS	45	0.00	12.00	648.00	120.00	5,400.00
28	1003423	91091	MASALA POWDER CHAAT 100GM	PACKET	30	0.00	5.00	117.15	78.10	2,343.00
29	1003421	90422	MASALA POWDER CHILLY KASHMIRI 100GM	PACKET	25	0.00	5.00	142.86	114.29	2,857.25
30	1000161	21069	FARSAN SEV NYLON KG	KGS	5	0.00	5.00	45.24	180.95	904.75
31	1000225	21033	SAUCE MUSTARD SWEET KASUNDI KG	BOTTLE	3	0.00	12.00	20.89	58.04	174.12
32	1004968	33030	FLAVOUR KEWDA WATER BOTTLE 250ML	BOTTLE	5	0.00	18.00	38.14	42.38	211.90
33	1004969	33030	FLAVOUR ROSE WATER BOTTLE 250ML	BOTTLE	5	0.00	18.00	36.61	40.68	203.40
34	1002337	1701	SAUCE CHILLY RED 680GM	BOTTLE	8	0.00	12.00	55.72	58.04	464.32
35	1000485	25010	SALT TABLE TATA KG	KGS	25	0.00	0.00	0.00	26.00	650.00
36	1001145	19023	VERMICELLI ROASTED KG	KGS	4	0.00	5.00	24.76	123.81	495.24
37	1000084	0713	DAL CHANA BROWN WHOLE KG	KGS	5	0.00	0.00	0.00	80.00	400.00
38	1001527	90210	TEA AGNI TATA KG	KGS	2	0.00	5.00	21.70	217.00	434.00
39	1004970	19041	SAUCE BBQ 350GM	BOTTLE	6	0.00	12.00	154.30	214.30	1,285.80
40	1000429	12021	PEANUT ROASTED KG	KGS	5	0.00	5.00	52.38	209.52	1,047.60
41	1000478	1006	RICE BOILED STAFF JAGUAR KG	KGS	78	0.00	0.00	0.00	45.00	3,510.00
42	1003691	0000	RICE BASAMATI 1121 KG	KGS	90	0.00	0.00	0.00	125.00	11,250.00
43	1003676	17022	SUGAR WHITE S30 KG	KGS	20	0.00	5.00	47.62	47.62	952.40
44	1004144	1701	NOODLE DRY KG	KGS	5	0.00	12.00	53.58	89.30	446.50
45	1003716	2106	CREAM FLEXI DELIGHT LTR	PACKET	2	0.00	18.00	57.97	161.02	322.04
46	1000110	28363	COOKING SODA KG	KGS	0.5	0.00	18.00	9.15	101.70	50.85
47	1000442	09090	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS	10	0.00	0.00	0.00	50.00	500.00
48	1000457	08062	DRY FRUIT RAISIN/ KISIMIS KG	KGS	2	0.00	5.00	28.57	285.72	571.44
49	1005480	2103	SAUCE CHILLY SWEET KG	BOTTLE	3	0.00	12.00	112.50	312.50	937.50
50	1003797	21032	KETCHUP TOMATO FOODRITE KG	KGS	24	0.00	12.00	218.59	75.90	1,821.60
51	1000717	08021	DRY FRUIT ALMOND/ BADAM WHOLE KG	KGS	3	0.00	12.00	231.43	642.86	1,928.58
52	1001449	21039	SAUCE SOYA DARK 700ML	BOTTLE	1	0.00	12.00	10.07	83.93	83.93
53	1001164	07133	DAL MOONG GREEN WHOLE KG	KGS	5	0.00	0.00	0.00	120.00	600.00
54	1000187	15162	GHEE VANASPATI DALDA KG	KGS	3	0.00	5.00	21.43	142.86	428.58
55	1005329	71290	MASALA POWDER GARLIC 400GM	PACKET	2	0.00	5.00	18.29	182.86	365.72
56	1003949	19054	PAPAD FRYAM KG	KGS	5	0.00	5.00	19.05	76.20	381.00
57	1006794	21039	SAUCE WORCHESTERSHIRE SING CHEUNG 20ML	BOTTLE	2	0.00	12.00	14.14	58.92	117.84
					941.0	Total			94,205.34	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



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

23-03
Page :
TFS_NAV\10127

Total GST Amt	4030.20
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	98,235.54

GST%	CGST	SGST
5	773.38	773.38
12	1170.78	1170.78
18	70.94	70.94

Receiver Store Manager F & B Controller Operation Production Purchase