

विक्रेता
Vendor

31/10/2000
1/10/24 from 15/10/24

बिल नं./Bill No. 7
दिनांक/Date 15/10/24

सर्वश्री/ Ms. Travel Food Server Pvt. Ltd

मात्रा Qty.	विवरण Particulars	दर Rate	रकम/Amount	
			रुपये	पैसे
1.	Shree dhi gold milk 36x2 @ 66/-		2376	
2.	100.kg Dahi @ 78/-		7800	
3.	6.kg paneer @ 400/-		2400	
4.	1.5.kg Amul Butter @ 590/-		885	
			<u>13,461</u>	

13,461/ net

वैदही मिल्क

घामनोद (म प्र)

धन्यवाद/Thank you
मूल-वृक बनी देनी /E.A.O.E.

9179138000

कुल
जोड़
Total

हस्ताक्षर
Signature

बेचा हुआ माल वापस नहीं होगा।
Goods once sold will not be taken back.

TFS Eklara

Eklara

Transaction No. :	SE-184
PO Number :	PO-194
Transaction Date :	15-10-2024 08:53 pm
Invoice Number :	07
Invoice Date :	15-10-2024
Delivery Note :	Dairy Product
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	VAIDEHI MILK AGENCY
Contact Person :	SACHIN SINGH CHOUHAN
Contact Number :	91791 58000/91791 58000
Email :	sachinchouhan58000@gmail.com
Address :	VAIDEHI MILK AGENCY, OLD BUS STAND DHAMNODD HAR DHAR, MADHYA PRADESH
State :	Madhya Pradesh
TIN Number :	-
GSTIN Number :	-
MSME :	MP-17-00033577
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	BUTTER YELLOW SALTED AMUL KG	KGS(1000GR)	590	1.5	-	885.00000	-	-	-	-	-	0.00	885
2	PANEER SHREEDHI KG	KGS(1000GR)	400	6	-	2400.00000	-	-	-	-	-	0.00	2400
3	CURD WHITE SHREEDHI KG	KGS(1000GR)	78	100	-	7800.00000	-	-	-	-	-	0.00	7800
4	MILK FULL CREAM SHREEDHI LTR	PAC(1000ML)	66	36	-	2376.00000	-	-	-	-	-	0.00	2376

Sub Total Amount :	13461.00000
Discount Amount :	-
Total Amount :	13461.00000
Total Tax :	-
Taxable Amount :	13461.00000
Grand Total :	13461.00000
Grand Total In Words :	Thirteen thousand Four hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	13461	0	0	0	0