

विक्रेता
Vendor

5-7 From-17/7-24

विक्रेता/उधार पत्रक
CASH/CREDIT MEMOवैदही मिल्क
धामनोद (म प्र)बिल नं./Bill No. 01
दिनांक/Date 18/7/24

9179158000

सर्वश्री/Ms. Travel foodservice Pvt. Ltd

मात्रा Qty.	विवरण Particulars	दर Rate	रकम/Amount रुपये	पैसे
1.	Shreedhi gold milk 41 x 2 @ 66/-		2706	
2.	12. kg paneer @ 335/-		4800	
3.	50. kg Dhahi @ 80/-		4000	
4.	1. kg Amul Butter @ 570/-		570	
5.	1. kg Amul Neem @ 220/-		220	
6.	1. kg Mayunish @ 130/-		130	
			12426	
	12426 Net			

धन्यवाद/Thank you
भूल-चूक लेनी-दनी।/E.&O.E.कुल
जोड़
Totalबेचा हुआ माल वापस नहीं होगा।
Goods once sold will not be taken back.हस्ताक्षर
Signature

TFS Eklara

Eklara

Transaction No. : SE-54
 PO Number : PO-50
 Transaction Date : 29-07-2024 06:25 pm
 Invoice Number : 01
 Invoice Date : 29-07-2024
 Delivery Note : 05/07/2024 - 17/07/2024 invoice
 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 DHAMNODDCHAR
 DHAR, MADHYA PRADESH
 State : Madhya Pradesh
 TIN Number : -
 GSTIN Number : -
 MSME : MP-17-00033577
 Currency : -
 Conversion Rate : -
 Deployment : TFS, Eklara
 Deployment Address : Eklara Dewa

SE-34.

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	CREAM FRESH AMUL LTR	LTR(1000ML)	220	1	-	220.00000	-	-	-	-	-	0.00	220
2	BUTTER YELLOW SALTED AMUL KG	KGS(1000GR)	570	1	-	570.00000	-	-	-	-	-	0.00	570
3	CURD WHITE SHREEDHI KG	KGS(1000GR)	78	50	-	3900.00000	-	-	-	-	-	0.00	3900
4	PANEER SHREEDHI KG	KGS(1000GR)	400	12	-	4800.00000	-	-	-	-	-	0.00	4800
5	MILK FULL CREAM SHREEDHI LTR	PAC(1000ML)	66	41	-	2706.00000	-	-	-	-	-	0.00	2706

Sub Total Amount : 12196.00000
 Discount Amount : -
 Total Amount : 12196.00000
 Total Tax : -
 Taxable Amount : 11976.00000
 Grand Total : 12196.00000
 Grand Total In Words : Twelve thousand One hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	11976	0	0	0	0