

विक्रेता ~~17-7~~ From 30-7-24
Vendor

CASH/CREDIT MEMO

वैदही मिल्क
धामनोद (म प्र)

बिल नं./Bill No.
दिनांक/Date 30/7/24

9179158000

सर्वश्री/Ms. Travel food S. P. Ltd

मात्रा Qty.	विवरण Particulars	दर Rate	रकम/Amount	
			रुपये	पैसे
1.	Shreedhi gold milk 38 x 2 @ 66/-		2508	
2.	90.kg Dahi @ 78/-		7020	
3.	7.kg paneer @ 400/-		2800	
4.	2.kg Amul Butter @ 570/-		1140	
			<u>13468</u>	



धन्यवाद/Thank you
भल-चक लेनी-देनी।/E.&O.E.

कुल
जोड़
Total



TFS Una

Una

Transaction No. :	SE-66
PO Number :	PO-86
Transaction Date :	31-07-2024 12:34 pm
Invoice Number :	02
Invoice Date :	31-07-2024
Delivery Note :	30-07-2024 (invoice date)
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
Deployment GSTIN :	-

#	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)	570	2	-	1140.00000	-	-	-	-	-	0.00	1140
2	CURD WHITE SHREEDHI KG	KGS(1000GR)	78	90	-	7020.00000	-	-	-	-	-	0.00	7020
3	MILK FULL CREAM SHREEDHI LTR	PAC(1000ML)	66	38	-	2508.00000	-	-	-	-	-	0.00	2508
4	PANEER SHREEDHI KG	KGS(1000GR)	400	7	-	2800.00000	-	-	-	-	-	0.00	2800

Sub Total Amount :	13468.00000
Discount Amount :	-
Total Amount :	13468.00000
Total Tax :	-
Taxable Amount :	13468.00000
Grand Total :	13468.00000
Grand Total In Words :	Thirteen thousand Four hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	13468	0	0	0	0