

विक्रेता  
Vendor

वेदही मिल्क  
धामनोद (म प्र)

विक्रेता / उधार पत्रक  
CASH/CREDIT MEMO

बिल नं./Bill No. 5

दिनांक/Date 15/9/24

9179158000  
1/9/24 From 15/9/24

सर्वश्री / Ms. Travel foodservice Pvt. Ltd

मात्रा Qty.	विवरण Particulars	दर Rate	रकम/Amount	
			रुपये	पैसे
1.	Shreedhi gold milk 39 x 2 @ 66/-		2574	
2.	6 kg paneer @ 400		2400	
3.	85 kg Dahi @ 78/-		6630	
4.	1 kg Amul Butter @ 570/-		570	
			12174	
	12,174 Net			



धन्यवाद / Thank you  
भूल-चूक लेनी-देनी। / E.&O.E.

कुल  
जोड़  
Total

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

हस्ताक्षर  
Signature

## TFS Eklara

## Eklara

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Transaction No. :	SE-142
PO Number :	PO-150
Transaction Date :	15-09-2024 10:10 pm
Invoice Number :	5
Invoice Date :	15-09-2024
Delivery Note :	ORIGINAL DATE ( 1 SEP TO 15 SEP)
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 DHAMNODDHAR 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)	570	1	-	570.00000	-	-	-	-	-	0.00	570
2	CURD WHITE SHREEDHI KG	KGS(1000GR)	78	85	-	6630.00000	-	-	-	-	-	0.00	6630
3	MILK FULL CREAM SHREEDHI LTR	PAC(1000ML)	66	39	-	2574.00000	-	-	-	-	-	0.00	2574
4	PANEER SHREEDHI KG	KGS(1000GR)	400	6	-	2400.00000	-	-	-	-	-	0.00	2400

Sub Total Amount :	12174.00000
Discount Amount :	-
Total Amount :	12174.00000
Total Tax :	-
Taxable Amount :	12174.00000
Grand Total :	12174.00000
Grand Total In Words :	Twelve thousand One hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	12174	0	0	0	0