

विकास यादव

बूथ नं० 364, नई सब्जी मण्डी, करनाल

336 मो० 98126-98686

नं० ~~336~~ दिनांक 31/07/2024

नाम TFS (RBR works) PVT

Vegetables	Qty.	Rate	Amount
आलू सिम्पल			
आलू पहाड़ी	50	20	1000
प्याज नासिक	125	30	3750
टमाटर देसी			
टमाटर नासिक	38	40	1520
फ्राई टमाटर			
फूल गोभी	17	80	1360
बंद गोभी	23.7	40	948
शिमला मिर्च	12	100	1200
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	3	20	60
लहसुन	8	150	1200
अदरक	8	160	1280
नींबू	13	60	780
हरी मिर्च	4	80	320
तोरी			
खिचड़ी सब्जी	20	55	1100
खिचड़ी दही च्याज	3.850	130	500
टिण्डे			
बैंगन बड़े			
बैंगनी सफ़ल मटर	5	70	350
करेला			
घीया	9	30	270
घनिया हरा	8	120	960
पुदीना	1.650	100	165
मूली			
गाजर	3	40	120
पेठा			
सफ़ल मटर			
बीन्स	2	100	200
चुकन्दर			
पालक	9.250	40	370
मशरूम	1	140	140
		रिक्शा	
		टोटल	17593/-

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

RKS) PVT LTD.

ANAL

Transaction No. :	SE-520
Transaction Date :	31-07-2024 09:55 am
Invoice Number :	336
Batch Number :	-
Invoice Date :	31-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Vikash Yadav
Description :	RAWMAT
Contact Person :	Vikash Yadav
Contact Number :	9812698686/7004459429
Email :	rajindersbisht86@gmail.com
Address :	Booth No 364, New Sabji Mandi
State :	Haryana
Contract Details :	14-08-2023 - 14-08-2025
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000522
Account No.@1 :	06810100011841
IFSC Code@1 :	BARB0KARNAL
Bank Address@1 :	Karnal Opp Old Bus Stand, Old GT Road Branch, Karnal -132001
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
	Rate	Amount in Rs	Rate	Amount in Rs					
140.00000	-	-	-	-	-	0.00	140	-	-
370.00000	-	-	-	-	-	0.00	370	-	-
200.00000	-	-	-	-	-	0.00	200	-	-
160.00000	-	-	-	-	-	0.00	160	-	-

5	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	1.65	-	165.00000	-	-	-	0.00	165	-	-
6	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	8	-	960.00000	-	-	-	0.00	960	-	-
7	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	30	9	-	270.00000	-	-	-	0.00	270	-	-
8	VEG GREEN PEAS FROZEN	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	0.00	350	-	-

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-520
Transaction Date :	31-07-2024 09:55 am
Invoice Number :	336
Batch Number :	-
Invoice Date :	31-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UTD :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Vikash Yadav
Description :	RAWMAT
Contact Person :	Vikash Yadav
Contact Number :	9812698686/7004459429
Email :	rajindersbisht86@gmail.com
Address :	Booth No 364, New Sabji Mandi
State :	Haryana
Contract Details :	14-08-2023 - 14-08-2025
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000522
Account No.@1 :	06810100011841
IFSC Code@1 :	BARBOKARNAL
Bank Address@1 :	Karnal Opp Old Bus Stand, Old GT Road Branch, Karnal -132001
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs	Rate	Amount in Rs					
1	VEG MUSHROOM FRESH KG	-	34	KGS(1000GR)	140	1	-	140.00000	-	-	-	-	-	0.00	140	-	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	9.25	-	370.00000	-	-	-	-	-	0.00	370	-	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	2	-	200.00000	-	-	-	-	-	0.00	200	-	-
4	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	4	-	160.00000	-	-	-	-	-	0.00	160	-	-
5	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	1.65	-	165.00000	-	-	-	-	-	0.00	165	-	-
6	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	8	-	960.00000	-	-	-	-	-	0.00	960	-	-
7	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	30	9	-	270.00000	-	-	-	-	-	0.00	270	-	-
8	VEG GREEN PEAS FROZEN	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	-	-	0.00	350	-	-

10	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	3.8462	-	500.00600	-	-	-	-	0.00	500.006	-	-
11	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	20	-	1100.00000	-	-	-	-	0.00	1100	-	-
11	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	4	-	320.00000	-	-	-	-	0.00	320	-	-
12	VEG LEMON KG	-	18	KGS(1000GR)	60	13	-	780.00000	-	-	-	-	0.00	780	-	-
13	VEG GINGER KG	-	22	KGS(1000GR)	160	8	-	1280.00000	-	-	-	-	0.00	1280	-	-
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	8	-	1200.00000	-	-	-	-	0.00	1200	-	-
15	VEG CUCUMBER KG	-	10	KGS(1000GR)	20	3	-	60.00000	-	-	-	-	0.00	60	-	-
16	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	12	-	1200.00000	-	-	-	-	0.00	1200	-	-
17	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	22.7	-	908.00000	-	-	-	-	0.00	908	-	-
18	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	17	-	1360.00000	-	-	-	-	0.00	1360	-	-
19	VEG TOMATO KG	-	7	KGS(1000GR)	40	38	-	1520.00000	-	-	-	-	0.00	1520	-	-
20	VEG ONION KG	-	3	KGS(1000GR)	30	125	-	3750.00000	-	-	-	-	0.00	3750	-	-
21	VEG POTATO KG	-	5	KGS(1000GR)	20	50	-	1000.00000	-	-	-	-	0.00	1000	-	-

Sub Total Amount :

17593.00600

Discount Amount :

Total Amount :

17593.00600

Total Tax :

Taxable Amount :

6880.00000

Grand Total :

17593.00000

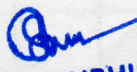
Grand Total In Words :

Seventeen thousand Five hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6880	0	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER