

विकास यादव

बूथ नं. 364, नई सब्जी मण्डी, करनाल
मो. 98126-98686

नं. 267 दिनांक 31/12/2024

नाम TRAVEL FOOD SERVICES LTD.

Vegetables	Qty.	Rate	Amount
आलू सिम्पल	58	20	1160
आलू पहाड़ी			
प्याज नासिक	200	30	6000
टमाटर देसी			
टमाटर नासिक	45	40	1800
फ्राई टमाटर			
फूल गोभी	11	80	880
बंद गोभी	40	40	1600
शिमला मिर्च	16.5	100	1650
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	2	20	40
लहसुन	8	150	1200
अदरक	8	160	1280
नींबू	6	60	360
हरी मिर्च	3	80	240
तोरी			
भिण्डी स्वीट कॉर्न	1.2 kg	80	96
बन्नी साया-चाय	1	80	80
टिण्डे			
बैंगन बड़े देरी-ध्यान	3.1	130	403
बैंगनी			
करेला			
घीया	3.30	30	99
घनिया हरा	8	120	960
पुदीना	1	100	100
मूली			
गाजर	10.50	40	420
पेठा			
सफ़ा मटर गुड	42	55	2310
बीन्स	3	100	300
चुकन्दर			
पालक	4.80	40	192
मशरूम	2	140	280
		रिक्शा	
		टोटल	21450/-

RKS) PVT LTD.

KARNAL

Transaction No. :	SE-692
PO Number :	PO-711
Transaction Date :	31-12-2024 01:17 pm
Invoice Number :	267
Batch Number :	-
Invoice Date :	31-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
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 Road Branch, Karnal -132001
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

Grab Help Karnal Travel Food Services Pvt Ltd
Karnal Karnal
133.5 Kilometer Street, M-145, 1 Mileage Opposite
Karnal, Haryana 132001
GST : 06AADCB276212M

ent	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
		Rate	Amount in Rs	Rate	Amount in Rs				
	280.00000	-	-	-	-	-	0.00	280	-
	192.00000	-	-	-	-	-	0.00	192	-
	300.00000	-	-	-	-	-	0.00	300	-
	2310.00000	-	-	-	-	-	0.00	2310	-
	420.00000	-	-	-	-	-	0.00	420	-
	100.00000	-	-	-	-	-	0.00	100	-
	960.00000	-	-	-	-	-	0.00	960	-

FRESH LOCAL KG										
5	VEG CARROT ENGLISH KG	35	KGS(1000GR)	40	10.5	-	420.00000	-	0.00	420
6	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1	-	100.00000	-	0.00	100
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	120	8	-	960.00000	-	0.00	960

TFS (R&R WORKS) PVT LTD.

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Contact Person :	Vikash Yadav
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Email :	rajindersbisht86@gmail.com
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Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

Karnal, Haryana 132001
 GST : 06AADCB2762L1ZM

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
									Rate	Amount in Rs	Rate	Amount in Rs				
1	VEG MUSHROOM FRESH KG	-	34	KGS(1000GR)	140	2	-	280.00000	-	-	-	-	-	0.00	280	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	4.8	-	192.00000	-	-	-	-	-	0.00	192	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	3	-	300.00000	-	-	-	-	-	0.00	300	-
4	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	42	-	2310.00000	-	-	-	-	-	0.00	2310	-
5	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	10.5	-	420.00000	-	-	-	-	-	0.00	420	-
6	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	1	-	100.00000	-	-	-	-	-	0.00	100	-
7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	8	-	960.00000	-	-	-	-	-	0.00	960	-

8	VEG ZUCCHNI GREEN KG	1009	KGS(1000GR)	30	3.3	99.00000	-	-	-	-	0.00	99
9	VEG SPRING ONION KG	23	KGS(1000GR)	130	3.1	403.00000	-	-	-	-	0.00	403
10	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	80	1	80.00000	-	-	-	-	0.00	80
11	VEG SWEET CORN KG	773	KGS(1000GR)	80	1.2	96.00000	-	-	-	-	0.00	96
12	VEG CHILLI GREEN KG	28	KGS(1000GR)	80	3	240.00000	-	-	-	-	0.00	240
13	VEG LEMON KG	18	KGS(1000GR)	60	6	360.00000	-	-	-	-	0.00	360
14	VEG GINGER KG	22	KGS(1000GR)	160	8	1280.00000	-	-	-	-	0.00	1280
15	VEG GARLIC WHOLE KG	17	KGS(1000GR)	150	8	1200.00000	-	-	-	-	0.00	1200
16	VEG CUCUMBER KG	10	KGS(1000GR)	20	2	40.00000	-	-	-	-	0.00	40
17	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	100	16.5	1650.00000	-	-	-	-	0.00	1650
18	VEG CABBAGE GREEN KG	11	KGS(1000GR)	40	40	1600.00000	-	-	-	-	0.00	1600
19	VEG CAULIFLOWER KG	16	KGS(1000GR)	80	11	880.00000	-	-	-	-	0.00	880
20	VEG TOMATO KG	7	KGS(1000GR)	40	45	1800.00000	-	-	-	-	0.00	1800
21	VEG ONION KG	3	KGS(1000GR)	30	200	6000.00000	-	-	-	-	0.00	6000
22	VEG POTATO KG	5	KGS(1000GR)	20	58	1160.00000	-	-	-	-	0.00	1160

Sub Total Amount :

21450.0

Discount Amount :

Total Amount :

21450.0

Total Tax :

Taxable Amount :

8575.0

Grand Total :

21450.0

Grand Total In Words :

Twenty One thousand Four hundred and Fifty

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	8575	0	0	0	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
 Location: 1
 Date: 01/01/24 Time: 11:50
 Employee ID: 102184
 Name: R. AHUJA
 Department: STORE
 Signature: [Signature]

Grub Hub@Kamal Travel Food Services Limited
 Kamal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjeri
 Kamal, Haryana 132001
 GST : 06AADCB2762L1ZM