

# विकास यादव

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

नं. 264

दिनांक 31/10/24

नाम TFS PVT LTD KARNAL

Vegetables	Qty.	Rate	Amount
आलू सिम्पल			
आलू पहाड़ी	59	20	1180
प्याज नासिक	150	30	4500
टमाटर देसी			
टमाटर नासिक	37	40	1480
फ्राई टमाटर			
फूल गोभी	10.600	80	848
बंद गोभी	27	40	1080
शिमला मिर्च	14	100	1400
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	4	20	80
लहसुन	6	150	900
अदरक	5	160	800
नींबू	2.5	60	150
हरी मिर्च	4	80	320
खैरी पुसो	30	55	1650
खैरी हरी चाल	3.5	130	455
अबू Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd. Karnal Haveli 33.5 Kilometer Stone, NH 44, Village Jhanjari बैंकन बड़े Kamal Haryana, 132001 बैंकनी GST: 06AADCT1597R1ZL			
करेला			
घीया	16.34	30	490
घनिया हरा	7	120	840
पुदीना	600gm	100	60
मूली			
गाजर	4	40	160
पेठा	11.52	25	288
सफल मटर			
बीन्स	3	100	300
चुकन्दर			
पालक	4.35	40	174
मशरूम	400gm	140	56
		रिक्शा	
		टोटल	17,211

TFS GRUBHUB KARNAL  
SAMSON THAPA  
RESTAURANT MANAGER

RKS) PVT LTD.

KARNAL

Transaction No. :	SE-619
PO Number :	PO-641
Transaction Date :	31-10-2024 01:03 pm
Invoice Number :	264
Batch Number :	-
Invoice Date :	31-10-2024
Delivery Note :	-
User :	Samson Thapa
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 :	-

Item	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
		Rate	Amount in Rs	Rate	Amount in Rs				
	56.00000	-	-	-	-	-	0.00	56	-
	174.00000	-	-	-	-	-	0.00	174	-
	300.00000	-	-	-	-	-	0.00	300	-
	288.00000	-	-	-	-	-	0.00	288	-
	160.00000	-	-	-	-	-	0.00	160	-
	60.00000	-	-	-	-	-	0.00	60	-
	840.00000	-	-	-	-	-	0.00	840	-

5	RED KG								
5	VEG CARROT ENGLISH KG	35	KGS(1000GR)	40	4	-	160.00000	-	-
6	VEG MINT LEAVES KG	12	KGS(1000GR)	100	0.6	-	60.00000	-	-
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	120	7	-	840.00000	-	-

# TFS (R&R WORKS) PVT LTD.

KARNAL

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Invoice Date :	31-10-2024
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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 :	-
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Service Tax Number :	-
Vendor Code :	V0000522
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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 :	-

#	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	0.4	-	56.00000	-	-	-	-	-	0.00	56	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	4.35	-	174.00000	-	-	-	-	-	0.00	174	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	3	-	300.00000	-	-	-	-	-	0.00	300	-
4	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	25	11.52	-	288.00000	-	-	-	-	-	0.00	288	-
5	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	4	-	160.00000	-	-	-	-	-	0.00	160	-
6	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	0.6	-	60.00000	-	-	-	-	-	0.00	60	-
7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	7	-	840.00000	-	-	-	-	-	0.00	840	-

8	VEG ZUCCHNI GREEN KG	-	1009	KGS(1000GR)	30	16.34	-	490.20000	-	-	-	-	0.00	490.2	-
9	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	3.5	-	455.00000	-	-	-	-	0.00	455	-
10	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	30	-	1650.00000	-	-	-	-	0.00	1650	-
11	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	4	-	320.00000	-	-	-	-	0.00	320	-
12	VEG LEMON KG	-	18	KGS(1000GR)	60	2.5	-	150.00000	-	-	-	-	0.00	150	-
13	VEG GINGER KG	-	22	KGS(1000GR)	160	5	-	800.00000	-	-	-	-	0.00	800	-
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	6	-	900.00000	-	-	-	-	0.00	900	-
15	VEG CUCUMBER KG	-	10	KGS(1000GR)	20	4	-	80.00000	-	-	-	-	0.00	80	-
16	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	14	-	1400.00000	-	-	-	-	0.00	1400	-
17	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	27	-	1080.00000	-	-	-	-	0.00	1080	-
18	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	10.6	-	848.00000	-	-	-	-	0.00	848	-
19	VEG TOMATO KG	-	7	KGS(1000GR)	40	37	-	1480.00000	-	-	-	-	0.00	1480	-
20	VEG ONION KG	-	3	KGS(1000GR)	30	150	-	4500.00000	-	-	-	-	0.00	4500	-
21	VEG POTATO KG	-	5	KGS(1000GR)	20	59	-	1180.00000	-	-	-	-	0.00	1180	-

**Document Submission Detail:**  
Location: \_\_\_\_\_  
Date: 06.11.24 Time: 1 PM  
Employee ID: 1021184  
Name: RAMU  
Department: STORES  
Signature: *[Signature]*

Sub Total Amount :	17211.2
Discount Amount :	
Total Amount :	17211.2
Total Tax :	
Taxable Amount :	6960.2
Grand Total :	17211.0
Grand Total In Words :	Seventeen thousand Two hundred Eleven

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6960.2	0	0	0	<i>[Signature]</i>

STORE EXECUTIVE SIGNA

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

*[Signature]*  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER