

प्रो. धर्मवीर

नकद / उधार पत्र

M.: 999101255

# धर्मवीर सब्जी विक्रेता

महावीर मार्ग, फिरोजपुर झिरका (नूह) हरियाणा

नोट : शादी पार्टियों में सब्जी व फलों के ऑर्डर बुक किये जाते हैं।

क्रमांक

33

दिनांक 18/6/2024

श्रीमान्

Travel Food Service

| संख्या | विवरण       | दर      | रकम |     |
|--------|-------------|---------|-----|-----|
|        |             |         | रु. | पै. |
| 1      | 500 मीठु    | 150     | 75  |     |
| 2      | 20kg उपाबू  | 25      | 500 |     |
| 3      | 500 धनिया   | 100     | 50  |     |
| 4      | 1kg टमाटर   | 40      | 40  |     |
| 5      | 3 किलो कड़ू | 30      | 90  |     |
| 6      | 2 किलो लोमी | 40      | 80  |     |
|        |             | कुल योग | 835 |     |

Gangon  
PO - 152  
SE - 148



भूल-चूक लेनी देनी

ह. क्रेता

ह. विक्रेता

# TFS Ferozepur

## Ferozepur

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|                             |   |
|-----------------------------|---|
| <b>Transaction No. :</b>    | SE-148                                      |
| <b>PO Number :</b>          | PO-152                                      |
| <b>Transaction Date :</b>   | 22-06-2024 01:31 am                         |
| <b>Invoice Number :</b>     | 33  |
| <b>Invoice Date :</b>       | 22-06-2024                                  |
| <b>Delivery Note :</b>      | back date entry not possible<br>in posist.  |
| <b>User :</b>               | Manager .                                   |
| <b>Store Name :</b>         | DME Idlicom Store                           |
| <b>Vendor Name :</b>        | DHRAM BIR<br>VEGETABLES                     |
| <b>Contact Person :</b>     | DHRAM BIR                                   |
| <b>Contact Number :</b>     | 9991012552                                  |
| <b>Email :</b>              | bir224705@gmail.com                         |
| <b>Address :</b>            | MAHAVEER<br>MARGFIROZPUR<br>JHIRKA, HARYANA |
| <b>State :</b>              | Haryana                                     |
| <b>TIN Number :</b>         | -   |
| <b>GSTIN Number :</b>       | -   |
| <b>MSME :</b>               | NON MSME                                    |
| <b>Currency :</b>           | -   |
| <b>Conversion Rate :</b>    | -   |
| <b>Deployment :</b>         | DME - FOOD TRUCK                            |
| <b>Deployment Address :</b> | DELHI - MUMBAI<br>EXPRESS WAY Gurugram      |
| <b>Deployment GSTIN :</b>   | -   |

| # | Name                       | Unit        | Unit Price | Quantity | Comment | Sub Total | CGST |              | SGST |              | Other Taxes | Discount | Grand Total |
|---|----------------------------|-------------|------------|----------|---------|-----------|------|--------------|------|--------------|-------------|----------|-------------|
|   |                            |             |            |          |         |           | Rate | Amount in Rs | Rate | Amount in Rs |             |          |             |
| 1 | VEG BOTTLE GOURD/ DUDHI KG | KGS(1000GR) | 40         | 2        | -       | 80.00     | -    | -            | -    | -            | -           | 0.00     | 80          |
| 2 | VEG PUMPKIN RED KG         | KGS(1000GR) | 30         | 3        | -       | 90.00     | -    | -            | -    | -            | -           | 0.00     | 90          |

|   |                         |             |     |     |   |        |   |   |   |   |      |     |
|---|-------------------------|-------------|-----|-----|---|--------|---|---|---|---|------|-----|
| 3 | VEG TOMATO KG           | KGS(1000GR) | 40  | 1   | - | 40.00  | - | - | - | - | 0.00 | 40  |
| 4 | VEG CORIANDER LEAVES KG | KGS(1000GR) | 100 | 0.5 | - | 50.00  | - | - | - | - | 0.00 | 50  |
| 5 | VEG POTATO KG           | KGS(1000GR) | 25  | 20  | - | 500.00 | - | - | - | - | 0.00 | 500 |
| 6 | VEG LEMON GRASS KG      | KGS(1000GR) | 150 | 0.5 | - | 75.00  | - | - | - | - | 0.00 | 75  |

|                           |                                     |
|---------------------------|-------------------------------------|
| <b>Sub Total Amount :</b> | <input type="text" value="835.00"/> |
| <b>Discount Amount :</b>  | <input type="text" value="-"/>      |
| <b>Total Amount :</b>     | <input type="text" value="835.00"/> |
| <b>Total Tax :</b>        | <input type="text" value="-"/>      |
| <b>Taxable Amount :</b>   | <input type="text" value="205.00"/> |
| <b>Grand Total :</b>      | <input type="text" value="835.00"/> |

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 205            | 0         | 0          | 0          | 0               |