

Consigner

INVOICE / BILL

Consignee

GREEN VEGETABLES
NEW SUBZI MANDI, AZADPUR, DELHI-110033
 B-247, INDRA NAGAR, GALI NO-08,
 ADARSH NAGAR, DELHI-110033
 KAILASH CHAUDHARY-9971559054
 NITISH CHAUDHARY-9540665655
 greenvvegetables.2021@gmail.com
 071LOPK377061ZN

INVOICE NO. : **10**
 DATE : **31-08-2024**
 PARTY NAME : **TFS (R&R WORKS) PVT LTD**
 ADDRESS : **MANESAR DHABA, NH-8, ADJOINING, INDIAN OIL COCO, IMT**
 MANESAR, MANESAR
 GST NO. :
 PERIOD : **01-Aug-24 To 31-Aug-24**

HSN	DATE	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TOT QTY.	RATE	AMOUNT	
	CHALLAN Nos		284			383				329				432						
	BEANS GREEN									1				1				2.00	50.00	100.00
	BRINJAL LARGE					1				1				2				1.00	30.00	30.00
	CAPSICUM GREEN									1				2				3.00	60.00	180.00
	CARROT									1				1				2.00	30.00	60.00
	CAULIFLOWER					1								1				2.00	60.00	120.00
	CHILLY GREEN									1				1				2.50	40.00	100.00
	CORIENDER					2				2				2				7.00	70.00	490.00
	CUCUMBER									1				1				2.00	30.00	60.00
	GARLIC PELEED									1				1				2.00	150.00	300.00
	GINGER					1				1				1				4.00	120.00	480.00
	LADY FINGER									1				1				1.00	50.00	50.00
	LEMON YELLOW					1								0.5				1.50	100.00	150.00
	LOOKY					1								0.5				1.00	20.00	20.00
	MINITS					0.5								0.5				1.00	55.00	55.00
	ONION LARGE					10				5				20				55.00	40.00	2200.00
	PARWAL													1				1.00	60.00	60.00
	POTATO LARGE					30				20				3				70.00	22.00	1540.00
	SPINCH					2								3				7.00	25.00	175.00
	TOMATO					10								10				30.00	40.00	1200.00
	TOTAL :																	195.00		7,370.00

Seven Thousand Three Hundred Seventy Only

Nett: 7,370.00

For GREEN VEGETABLES

NOTE: E & O.E.
 In case of any quantity or rate difference please provide the supporting documentation. All Transaction Are Subject to Delhi Jurisdiction. Your Satisfaction is our Concern.

For GREEN VEGETABLES

Accounts



Abhishek

Shubh
 Proprietor

IOCL Manesar

PO Number: PO-10
Date: 29-08-2024 06:46 pm
Store Name: Main Store
Store UID: 90620511
Vendor Name: GREEN VEGETABLES
GSTIN Number: 07ILOPK3770G1ZN
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	VEG TOMATO KG	7	-	KGS(1000GR)	40	10	400	-	0.00
2	VEG SPINCH	2482	-	NOS(1NOS)	25	2	50	-	0.00
3	VEG POTATO KG	5	-	KGS(1000GR)	22	30	660	-	0.00
4	VEG ONION KG	3	-	KGS(1000GR)	40	10	400	-	0.00
5	VEG LEMON KG	18	-	KGS(1000GR)	100	1	100	-	0.00
6	VEG GINGER KG	22	-	KGS(1000GR)	120	1	120	-	0.00
7	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	2	140	-	0.00
8	VEG CUCUMBER KG	10	-	KGS(1000GR)	30	1	30	-	0.00

Sub Total Amount: 1900.00000
Discount Amount: -
Total Amount: 1900.00000
Total Tax: -
Grand Total: 1900.00000



Abhishek

IOCL Manesar

PO Number: PO-12
Date: 31-08-2024 11:39 am
Store Name: Main Store
Store UID: 90620511
Vendor Name: GREEN VEGETABLES
GSTIN Number: 07ILOPK3770G1ZN
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	VEG POTATO KG	5	-	KGS(1000GR)	22	20	440	-	0.00
2	VEG ONION KG	3	-	KGS(1000GR)	40	5	200	-	0.00
3	VEG GINGER KG	22	-	KGS(1000GR)	120	1	120	-	0.00
4	GARLIC PEELED	2787	-	KGS(1000GR)	150	1	150	-	0.00
5	VEG CHILLI GREEN KG	28	-	KGS(1000GR)	40	1	40	-	0.00
6	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	2	140	-	0.00
7	VEG CUCUMBER KG	10	-	KGS(1000GR)	30	1	30	-	0.00
8	VEG CARROT ENGLISH KG	35	-	KGS(1000GR)	30	1	30	-	0.00
9	VEG CAPSICUM GREEN KG	4	-	KGS(1000GR)	60	1	60	-	0.00
10	VEG FRENCH BEANS KG	29	-	KGS(1000GR)	50	1	50	-	0.00



Abhishek

Sub Total Amount: 1260.00000
Discount Amount: -
Total Amount: 1260.00000
Total Tax: -
Grand Total: 1260.00000

IOCL Manesar

PO Number: PO-13
Date: 31-08-2024 11:44 am
Store Name: Main Store
Store UID: 90620511
Vendor Name: GREEN VEGETABLES
GSTIN Number: 07ILOPK3770G1ZN
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	VEG TOMATO KG	7	-	KGS(1000GR)	40	10	400	-	0.00
2	VEG SPINCH	2482	-	NOS(1NOS)	25	2	50	-	0.00
3	VEG BOTTLE GOURD/ DUDHI KG	30	-	KGS(1000GR)	20	1	20	-	0.00
4	VEG ONION KG	3	-	KGS(1000GR)	40	20	800	-	0.00
5	VEG MINT LEAVES KG	12	-	KGS(1000GR)	55	0.5	27.5	-	0.00
6	VEG GINGER KG	22	-	KGS(1000GR)	120	1	120	-	0.00
7	VEG BRINJAL BHARTA KG	6	-	KGS(1000GR)	30	1	30	-	0.00
8	VEG CHILLI GREEN KG	28	-	KGS(1000GR)	40	0.5	20	-	0.00
9	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	2	140	-	0.00
10	VEG CAULIFLOWER KG	16	-	KGS(1000GR)	60	1	60	-	0.00

Sub Total Amount: 1667.50000
Discount Amount: -
Total Amount: 1667.50000
Total Tax: -
Grand Total: 1667.50000



Abhishek

IOCL Manesar

PO Number: PO-14
Date: 31-08-2024 11:48 am
Store Name: Main Store
Store UID: 90620511
Vendor Name: GREEN VEGETABLES
GSTIN Number: 07ILOPK3770G1ZN
Currency: -
Conversion Rate: -
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	VEG POINTED GOURD KG	2792	-	KGS(1000GR)	60	1	60	-	0.00
2	VEG TOMATO KG	7	-	KGS(1000GR)	40	10	400	-	0.00
3	VEG SPINCH	2482	-	NOS(1NOS)	25	3	75	-	0.00
4	VEG POTATO KG	5	-	KGS(1000GR)	22	20	440	-	0.00
5	VEG ONION KG	3	-	KGS(1000GR)	40	20	800	-	0.00
6	VEG MINT LEAVES KG	12	-	KGS(1000GR)	55	0.5	27.5	-	0.00
7	VEG LADYFINGER KG	2018	-	KGS(1000GR)	50	1	50	-	0.00
8	VEG LEMON KG	18	-	KGS(1000GR)	100	0.5	50	-	0.00
9	VEG GINGER KG	22	-	KGS(1000GR)	120	1	120	-	0.00
10	GARLIC PEELED	2787	-	KGS(1000GR)	150	1	150	-	0.00
11	VEG CHILLI GREEN KG	28	-	KGS(1000GR)	40	1	40	-	0.00
12	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	1	70	-	0.00
13	VEG CAULIFLOWER KG	16	-	KGS(1000GR)	60	1	60	-	0.00
14	VEG CARROT ENGLISH KG	35	-	KGS(1000GR)	30	1	30	-	0.00
15	VEG CAPSICUM GREEN KG	4	-	KGS(1000GR)	60	2	120	-	0.00
16	VEG FRENCH BEANS KG	29	-	KGS(1000GR)	50	1	50	-	0.00

Sub Total Amount: 2542.50000

Discount Amount: -

9/26/24, 9:08 AM

Posist

Total Amount:

2542.50000

Total Tax:

-

Grand Total:

2542.50000



Adhish