

Consigner

GREEN VEGETABLES

NEW SUBZI MANDI, AZADPUR, DELHI-110033
 B-247, INDRA NAGAR, GALI NO-08,
 ADARSH NAGAR, DELHI-110033
 KALASH CHAUDHARY-9971559054
 NITISH CHAUDHARY-9540665655
 greenvegetables2021@gmail.com
 0711.0PK3770G12N

INVOICE / BILL

Consignee

INVOICE No. : 7
 DATE : 31-07-2024
 PARTY NAME : TFS (R&R WORKS) PVT LTD
 ADDRESS : MANESAR DHABA, NH-8, ADJOINING, INDIAN OIL COCO, IMT
 GST NO. : MANESAR, MANESAR
 PERIOD : 01-Jul-24 To 31-Jul-24

CHALLAN NOS	DATE	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TOT QTY	RATE	AMOUNT
BEANS GREEN												235				171,			
CASSIUM GREEN												0.5				1	1.50	50.00	75.00
CARROT																2	2.00	60.00	120.00
CALIFLOWER												1				2	3.00	30.00	90.00
CHILLY GREEN												3				2	5.00	60.00	300.00
CORLENDER												1				2	2.00	40.00	80.00
CUCUMBER																3	4.00	70.00	280.00
GARLIC REELED																3	3.00	30.00	90.00
GINGER												1				2	3.00	150.00	450.00
LEMON YELLOW												1				2	3.00	120.00	360.00
MINTS												0.5				2	2.00	100.00	200.00
ONION LARGE												20				0.5	1.00	55.00	55.00
POTATO LARGE												20				20	40.00	40.00	1600.00
SPINCH												3				20	40.00	22.00	880.00
TOMATO												10				10	3.00	25.00	75.00
																		40.00	800.00
TOTAL :																	133.00		5,455.00

Five Thousand Four Hundred Fifty Five Only

NOTE:

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.

E & O.E.

For GREEN VEGETABLES

Nett: 5,455.00



Arvish Mittal

For GREEN VEGETABLES
Chauhan
 Proprietor
 Accounts

IOCL Manesar

PO Number: PO-8
Date: 29-08-2024 06:37 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 POTATO KG	5	-	KGS(1000GR)	22	20	440	-	0.00
3	VEG ONION KG	3	-	KGS(1000GR)	40	20	800	-	0.00
4	VEG MINT LEAVES KG	12	-	KGS(1000GR)	55	0.5	27.5	-	0.00
5	VEG LEMON KG	18	-	KGS(1000GR)	100	2	200	-	0.00
6	VEG GINGER KG	22	-	KGS(1000GR)	120	2	240	-	0.00
7	GARLIC PEELED	2787	-	KGS(1000GR)	150	2	300	-	0.00
8	VEG CHILLI GREEN KG	28	-	KGS(1000GR)	40	2	80	-	0.00
9	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	3	210	-	0.00
10	VEG CUCUMBER KG	10	-	KGS(1000GR)	30	3	90	-	0.00
11	VEG CAULIFLOWER KG	16	-	KGS(1000GR)	60	2	120	-	0.00
12	VEG CARROT ENGLISH KG	35	-	KGS(1000GR)	30	2	60	-	0.00
13	VEG CAPSICUM GREEN KG	4	-	KGS(1000GR)	60	2	120	-	0.00
14	VEG FRENCH BEANS KG	29	-	KGS(1000GR)	50	1	50	-	0.00

Sub Total Amount: 3137.50000
Discount Amount: -
Total Amount: 3137.50000
Total Tax: -

9/26/24, 9:09 AM

Posist

Grand Total:

3137.50000



Adhishank

PO Number: PO-9
Date: 29-08-2024 06:43 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	3	75	-	0.00
3	VEG POTATO KG	5	-	KGS(1000GR)	22	20	440	-	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	GARLIC PEELED	2787	-	KGS(1000GR)	150	1	150	-	0.00
8	VEG CORIANDER LEAVES KG	36	-	KGS(1000GR)	70	1	70	-	0.00
9	VEG CAULIFLOWER KG	16	-	KGS(1000GR)	60	3	180	-	0.00
10	VEG CARROT ENGLISH KG	35	-	KGS(1000GR)	30	1	30	-	0.00
11	VEG FRENCH BEANS KG	29	-	KGS(1000GR)	50	0.5	25	-	0.00

Sub Total Amount: 2317.50000
Discount Amount: -
Total Amount: 2317.50000
Total Tax: -
Grand Total: 2317.50000



Abhishek