





## HARIDWAR

Transaction No. :	SE-680
PO Number :	PO-720
Transaction Date :	30-09-2024 04:00 pm
Invoice Number :	192
Invoice Date :	30-09-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Sandeep Kumar
Address :	105, Green Park, Colony Sub Tehsil Zirakpur, SAS Nagar Mohali - 1
State :	Punjab
Contract Details :	21-09-2023 - 09-10-2024
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000548
Account No.@1 :	2939000100118477
IFSC Code@1 :	PUNB0293900
Bank Address@1 :	HMT Complex Pinjore (Kalka) Haryana
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	BKN VEG GREEN PEAS FROZEN KG	236	KGS(1000GR)	115	5	575.00000	-	-	-	-	-	0.00	575
2	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	45	5	225.00000	-	-	-	-	-	0.00	225
3	VEG SUGAR BEET KG	25	KGS(1000GR)	60	0.5	30.00000	-	-	-	-	-	0.00	30
4	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	140	1	140.00000	-	-	-	-	-	0.00	140
5	VEG PUMPKIN RED KG	19	KGS(1000GR)	40	5	200.00000	-	-	-	-	-	0.00	200



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6	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	160	0.4	64.00000	-	-	-	-	0.00	64
7	VEG CAULIFLOWER KG	16	KGS(1000GR)	70	2	140.00000	-	-	-	-	0.00	140
8	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	95	1	95.00000	-	-	-	-	0.00	95
9	VEG CHILLI GREEN KG	28	KGS(1000GR)	85	2.5	212.50000	-	-	-	-	0.00	212.5
10	VEG GINGER KG	22	KGS(1000GR)	175	3.5	612.50000	-	-	-	-	0.00	612.5
11	VEG CUCUMBER KG	10	KGS(1000GR)	40	8	320.00000	-	-	-	-	0.00	320

Sub Total Amount :	2614.00000
Discount Amount :	-
Total Amount :	2614.00000
Total Tax :	-
Taxable Amount :	1422.50000
Grand Total :	2614.00000
Grand Total In Words :	Two thousand Six hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1422.5	0	0	0	0

R&R Works | Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601