

Bill of Supply

Shiv Trading Company 21-22, Murari Market, the Mall Road, Solan-173212 FSSAI License Number - 10921011000280 FSSAI License Expiry Date - 12-Sep-2026 GSTIN/UIN: 02AEHPK7918N1Z6 State Name : Himachal Pradesh, Code : 02 E-Mail : shivtradingsolan@gmail.com	Invoice No. 17403	Dated 20-Feb-24
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Delivery Note	Other References
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Full Cream Milk	04012000	114 LTR	67.00	LTR		7,638.00
2	Bread 1 Kg	19059090	18 PCS	90.00	PCS		1,620.00
Total							₹ 9,258.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value
04012000	7,638.00
19059090	1,620.00
Total	9,258.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **HDFC BANK -50200062367747**
 A/c No. : **50200062367747**
 Branch & IFS Code : **SHAMTI & HDFC0008126**

Company's PAN : **AEHPK7918N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date. 23.02.2024 Time..... 11.00 Signature..... <i>[Signature]</i>

Sub Total Amount : 9258
 Discount Amount : -
 Total Amount : 9258
 Total Tax : -
 Taxable Amount : 9258
 Grand Total : 9258 (0)
 Grand Total In Words : Nine thousand Two hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	9258	0	0	0	0

For Sunil Kumar
1016582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234