



## HARIDWAR

Transaction No. :	SE-1713
PO Number :	PO-1696
Transaction Date :	15-10-2024 (04:29 pm)
Invoice Number :	8015
Invoice Date :	15-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	NEW KEDAR DAIRY
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	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	PARAM GHEE DESI 15KG	2817	TIN(1500GR)	8300	1	8300.00000	-	-	-	-	-	0.00	8300
2	EGG NO	66	NOS(INOS)	6	120	720.00000	-	-	-	-	-	0.00	720
3	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	1	320.00000	-	-	-	-	-	0.00	320
4	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	1	140.00000	-	-	-	-	-	0.00	140
5	VEG SWEET CORN KG	773	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
6	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	6	840.00000	-	-	-	-	-	0.00	840
7	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	45	3825.00000	-	-	-	-	-	0.00	3825
8	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	5	200.00000	-	-	-	-	-	0.00	200
9	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	54	2430.00000	-	-	-	-	-	0.00	2430
10	BREAD BURGER BUN 60GM	785	NOS(INOS)	8.75	44	385.00000	-	-	-	-	-	0.00	385
11	CREAM FRESH LTR	822	PAC(1000ML)	215	7	1505.00000	-	-	-	-	-	0.00	1505
12	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	3	1740.00000	-	-	-	-	-	0.00	1740
13	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	12	2016.00000	-	-	-	-	-	0.00	2016
14	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	103	26780.00000	-	-	-	-	-	0.00	26780
15	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	555	36075.00000	-	-	-	-	-	0.00	36075
16	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	563	10978.50000	-	-	-	-	-	0.00	10978.5

Sub Total Amount : 96454.50000

-
96454.50000
-
96454.50000
96455.00000
Ninety Six thousand Four hundred and Fifty Five only

Amount :

and Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	96454.5	0	0	0	0