

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. 13627	Dated 29-Nov-24	
	Delivery Note		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Travel Food Services Private Limited Main Gate, Virsa Complex, Green Avenue Estate, Una Nangal GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	STANDARD MILK	04012000	207 LTR	62.00	LTR		12,834.00
✓2	Sandwich SPL 400 G	19059090	3 PCS	35.00	PCS		105.00
✓3	Bread Plain (Kulcha)	19059090	5 PKT	38.00	PKT		190.00
✓4	Bread 350 Gms 12 SLICE	19059090	5 PCS	47.00	PCS		235.00
Total							₹ 13,364.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value
04012000	12,834.00
19059090	530.00
Total	13,364.00

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

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.

Company's Bank Details

A/c Holder's Name : **Shiv Trading Company**
 Bank Name : **HDFC BANK -50200062367747**
 A/c No. : **50200062367747**
 Branch & IFS Code : **SHANTI & HDFC0008126**

Customer's Seal and Signature for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

For
Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date: 29-11-24 Time: 12:10 PM Signature: <i>Rajiv</i>
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WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1046
PO Number :	PO-479
Transaction Date :	29-11-2024 05:33 pm
Invoice Number :	13627
Batch Number :	-
Invoice Date :	29-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Shiv Trading Co.
Description :	OTHERS
Contact Person :	Rahul Gupta
Contact Number :	9816500000
Email :	shivtradingsolan@gmail.com
Address :	Murari Market The Mall Road Solan
State :	Himachal Pradesh
Contract Details :	21-11-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	02AEHPK7918N1Z6
MSME :	HP-11-0006426
Service Tax Number :	-
Vendor Code :	V0000573
Account No.@1 :	502000062367747
IFSC Code@1 :	HDFC0008126
Bank Address@1 :	Ground Floor, Khasra No 2299, 1752, 1 Main Bazzar
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	PAV 350GM (KITTY)	-	2233	NOS(1NOS)	47	5	-	235.00	-	-	-	-	-	0.00	235
2	READYMADE KULCHA KULCHA	-	2239	PAC(2NOS)	38	5	-	190.00	-	-	-	-	-	0.00	190

CHOICE 200GM (KITTY)														
3 SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	3	-	105.00	-	-	-	-	-	0.00	105
4 STANDARD MILK 500ML (VERKA 4.5% FAT)	-	2850	NOS(1NOS)	31	414	-	12834.00	-	-	-	-	-	0.00	12834

Sub Total Amount :	13364.00
Discount Amount :	-
Total Amount :	13364.00
Total Tax :	-
Taxable Amount :	13364.00
Grand Total :	13364.00
Grand Total In Words :	Thirteen thousand Three hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	13364	0	0	0	0

for Sumeet Kumar
1016582

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