

Bill of Supply

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi FSSAI:- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in		Invoice No.	Dated				
		AK/DE/997/24-25	26-Dec-24				
		Delivery Note	Mode/Terms of Payment				
Travel Food Services Limited (Waknaghat) 4th Floor, 5th Floor and attic Hotel Rock Castles private limited NH-05, Near Bahara University, Waknaghat Kandaghat, Wakna, Solan 173234 Himachal Pradesh GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
Buyer (Bill to) Travel Food Services Limited (Waknaghat) 4th Floor, 5th Floor and attic Hotel Rock Castles private limited NH-05, Near Bahara University, Waknaghat Kandaghat, Wakna, Solan 173234 Himachal Pradesh GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02		Dispatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mutton Mince Ex	02041000	4.000 kgs	770.00	kgs		3,080.00
2	Chicken Mince Ex	0204	8.000 kgs	285.00	kgs		2,280.00
3	Cornfed Chicken Whole Ex	02071200	60.000 kgs	225.00	kgs		13,500.00
4	Chicken Thigh Boneless Ex	02071300	60.000 kgs	315.00	kgs		18,900.00
Total			132.000 kgs				₹ 37,760.00
Amount Chargeable (in words)							E. & O.E
INR Thirty Seven Thousand Seven Hundred Sixty Only							
HSN/SAC						Taxable Value	
02041000						3,080.00	
0204						2,280.00	
02071200						13,500.00	
02071300						18,900.00	
Total						37,760.00	
Tax Amount (in words) : NIL							
Company's PAN : AARPK4041L							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for AK Food & Beverages					
		Authorized Signatory					

This is a Computer Generated Invoice

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: 27/12/24
 Time: 6:30
 Signature:

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-1086
PO Number : PO-512
Transaction Date : 28-12-2024 12:44 pm
Invoice Number : AK/DE/997/24-25
Batch Number : -
Invoice Date : 26-12-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
Direct Issue To : No
Vendor Name : AK Food And Beverages
Description : RAWMAT
Contact Person : Kailash Chand/Hasan
Contact Number : 9868084572/9650808786
Email : purchase@akfmb.in
Address : Near Victory Church,
Ground Floor, H No D-
114/15, Block Ambedkar
Colony Chatterpur, Pahari
State : Delhi
Contract Details : 02-06-2023 - 02-06-2025
TIN Number : -
GSTIN Number : 07AARPK4041L1ZE
MSME : -
Service Tax Number : -
Vendor Code : V0000450
Account No.@1 : 88510200001769
IFSC Code@1 : BARB0DBCPUR
Bank Address@1 : Chattarpur, New Delhi ,
Delhi
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	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	60	-	18900.00	-	-	-	0.00	18900
2	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	60	-	13500.00	-	-	-	0.00	13500
3	CHICKEN KHEEMA FRESH KG	-	916	KGS(1000GR)	285	8	-	2280.00	-	-	-	0.00	2280
4	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	4	-	3080.00	-	-	-	0.00	3080

Sub Total Amount :

37760.00

Discount Amount :

-

Total Amount :

37760.00

Total Tax :

-

Taxable Amount :

37760.00

Grand Total :

37760.00

Grand Total In Words :

Thirty Seven thousand
Seven hundred and Sixty
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	37760	0	0	0

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

Per