

## Bill of Supply

<b>Shiv Trading Company</b> 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. <b>12013</b>	Dated <b>30-Oct-24</b>
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Standard Milk</b>	04012000	<b>218 LTR</b>	62.00	LTR		<b>13,516.00</b>
2	<b>Sandwich SPL 400 G</b>	19059090	<b>3 PCS</b>	35.00	PCS		<b>105.00</b>
3	<b>Green Peas</b>	07102100	<b>5.000 KG</b>	125.00	KG		<b>625.00</b>
<b>Total</b>							<b>₹ 14,246.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Two Hundred Forty Six Only**

HSN/SAC	Taxable Value
04012000	13,516.00
19059090	105.00
07102100	625.00
<b>Total</b>	<b>14,246.00</b>

Tax Amount (in words) : <b>NIL</b> Company's PAN : <b>AEHPK7918N</b> 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 : <b>Shiv Trading Company</b> Bank Name : <b>HDFC BANK -50200062367747</b> A/c No. : <b>50200062367747</b> Branch & IFS Code : <b>SHAMTI &amp; HDFC0008126</b>
Customer's Seal and Signature	for Shiv Trading Company  Authorised Signatory

This is a Computer Generated Invoice

For  
Suneel Kumar

2016582

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

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date: 30/10/24  
 Time: 12:50  
 Signature: [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-1006
PO Number :	PO-440
Transaction Date :	30-10-2024 03:10 pm
Invoice Number :	12013
Batch Number :	-
Invoice Date :	30-10-2024
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 - 22-11-2024
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	STANDARD MILK 500ML (VERKA 4.5% FAT)	-	2850	NOS(1NOS)	31	436	-	13516.00	-	-	-	-	-	0.00	13516

2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	3	-	105.00	-	-	-	-	0.00	105
3	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	125	5	-	625.00	-	-	-	-	0.00	625

Sub Total Amount :	14246.00
Discount Amount :	-
Total Amount :	14246.00
Total Tax :	-
Taxable Amount :	14246.00
Grand Total :	14246.00
Grand Total In Words :	Fourteen thousand Two hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14246	0	0	0	0

for  
Sumeet Kumar  
1016582

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