

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. 14511	Dated 15-Dec-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	232 LTR	62.00	LTR		14,384.00
2	Sandwich SPL 400 G	19059090	4 PCS	35.00	PCS		
3	Bread 350 Gms 12 SLICE	19059090	5 PCS	47.00	PCS		
4	Green Peas	07102100	5.000 KG	125.00	KG		
Total							₹ 15,384.00

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC

	HSN/SAC	Taxable Value
04012000		14,384.00
19059090		375.00
07102100		625.00
Total		15,384.00

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.

Customer's Seal and Signature

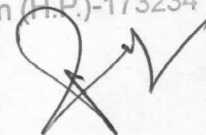
for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 15.12.2024
 Time.....
 Signature.....
Verified

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



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-1068
PO Number :	PO-498
Transaction Date :	16-12-2024 09:34 am
Invoice Number :	14511
Batch Number :	-
Invoice Date :	15-12-2024
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 Bazaar
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	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	125	5	-	625.00	-	-	-	-	-	0.00	625

2	PAV 350GM (KITTY)	-	2233	NOS(INOS)	47	5	-	235.00	-	-	-	-	0.00	235
3	SANDWICH SPL 400GM	-	2425	NOS(INOS)	35	4	-	140.00	-	-	-	-	0.00	140
4	STANDARD MILK 500ML (VERKA 4.5% FAT)	-	2850	NOS(INOS)	31	464	-	14384.00	-	-	-	-	0.00	14384

Sub Total Amount :	15384.00
Discount Amount :	-
Total Amount :	15384.00
Total Tax :	-
Taxable Amount :	15384.00
Grand Total :	15384.00
Grand Total In Words :	Fifteen thousand Three hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	15384	0	0	0	0

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

