

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 6751</td> <td style="width: 50%;">Dated 31-Jul-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. 6751	Dated 31-Jul-24	Delivery Note		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Invoice No. 6751	Dated 31-Jul-24										
Delivery Note											
Buyer's Order No.	Dated										
Dispatch Doc No.	Delivery Note Date										
Dispatched through	Destination										
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02											

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Full Cream Milk	04012000	232 LTR	69.00	LTR		16,008.00
2	Bread 1kg	19059090	6 PCS	90.00	PCS		540.00
3	Sandwich SPL 400 G	19059090	1 PCS	35.00	PCS		35.00
Total							₹ 16,583.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value
04012000	16,008.00
19059090	575.00
Total	16,583.00

Tax Amount (in words) : NIL Company's PAN : AEHPK7918N	Company's Bank Details A/c Holder's Name : Shiv Trading Company Bank Name : HDFC BANK -50200062367747 A/c No. : 50200062367747 Branch & IFS Code : SHAMTI & HDFC0008126
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Shiv Trading Company Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 02.08.2024
 Time.....
 Signature.....
(Signature)

for Suneel Kumar
1216582

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-878
PO Number :	PO-313
Transaction Date :	31-07-2024 04:44 pm
Invoice Number :	6751
Batch Number :	-
Invoice Date :	31-07-2024
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	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	464	-	16008.00	-	-	-	-	-	0.00	16008
2	BREAD SANDWICH WHITE JUMBO	-	2235	NOS(1NOS)	90	6	-	540.00	-	-	-	-	-	0.00	540

CHOICE KG (KITTY)														
3	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	1	-	35.00	-	-	-	-	0.00	35

Sub Total Amount :	16583.00
Discount Amount :	-
Total Amount :	16583.00
Total Tax :	-
Taxable Amount :	16583.00
Grand Total :	16583.00
Grand Total In Words :	Sixteen thousand Five hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	16583	0	0	0	0

For
Sumeet Kumar
10/16/2024

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