

## 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>10249</b>	Dated <b>30-Sep-24</b>
Buyer (Bill to)  <b>Travel Food Services Private Limited</b> Main Gate, Virsa Complex, Green Avenue Estate, Una Nangal GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	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>Full Cream Milk</b>	04012000	<b>40 LTR</b>	69.00	LTR		<b>2,760.00</b>
2	<b>Sandwich SPL 400 G</b>	19059090	<b>1 PCS</b>	35.00	PCS		<b>35.00</b>
<b>Total</b>							<b>₹ 2,795.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Seven Hundred Ninety Five Only**

HSN/SAC	Taxable Value
04012000	2,760.00
19059090	35.00
<b>Total</b>	<b>2,795.00</b>

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

Company's PAN : <b>AEHPK7918N</b>	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>SHANTI &amp; HDFC0008126</b>
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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... 01.10.2024  
 Time.....  
 Signature..... *[Signature]*

Inward.

For Suneet Kumar  
1016582

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-962
PO Number :	PO-397
Transaction Date :	30-09-2024 02:30 pm
Invoice Number :	10249
Batch Number :	-
Invoice Date :	30-09-2024
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 :	02AEBPK7918N1Z6
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	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	80	-	2760.00	-	-	-	-	-	0.00	2760
2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	1	-	35.00	-	-	-	-	-	0.00	35

<b>Sub Total Amount :</b>	2795.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2795.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	2795.00
<b>Grand Total :</b>	2795.00
<b>Grand Total In Words :</b>	Two thousand Seven hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2795	0	0	0	0

For  
Suneet Kerman  
1016582  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234