

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. 11133	Dated 15-Oct-24
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	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	Standard Milk	04012000	228 LTR	62.00	LTR		14,136.00
2	Sandwich SPL 400 G	19059090	3 PCS	35.00	PCS		105.00
3	Green Peas	07102100	5.000 KG	120.00	KG		600.00
Total							₹ 14,841.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value
04012000	14,136.00
19059090	105.00
07102100	600.00
Total	14,841.00

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
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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...**21.10.2024**
 Time.....
 Signature.....
(Handwritten Signature)

for
Suncell Kumar
 1016532

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-987
 PO Number : PO-396
 Transaction Date : 19-10-2024 10:14 am
 Invoice Number : 11133
 Batch Number : -
 Invoice Date : 15-10-2024
 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	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	120	5	-	600.00	-	-	-	-	-	0.00	600

2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	3	-	105.00	-	-	-	-	0.00	105
3	STANDARD MILK 500ML (VERKA 4.5% FAT)	-	2850	NOS(1NOS)	31	456	-	14136.00	-	-	-	-	0.00	14136

Sub Total Amount :	14841.00
Discount Amount :	-
Total Amount :	14841.00
Total Tax :	-
Taxable Amount :	14841.00
Grand Total :	14841.00
Grand Total In Words :	Fourteen thousand Eight hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14841	0	0	0	0

For
Sunee Kumar
 1016582

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