

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. 12851	Dated 15-Nov-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Standard Milk	04012000	258 LTR	62.00	LTR		15,996.00
2	Sandwich SPL 400 G	19059090	3 PCS	35.00	PCS		105.00
3	Green Peas	07102100	5.000 KG	125.00	KG		625.00
4	Bread Plain (Kulcha)	19059090	17 Pkt	38.00	Pkt		646.00
5	Bread 350 Gms 12 SLICE	19059090	5 PCS	47.00	PCS		235.00
Total							₹ 17,607.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value
04012000	15,996.00
19059090	986.00
07102100	625.00
Total	17,607.00

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
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This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date..15.11.2024
 Time.....
 Signature.....

For
Suneel 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, Waknaghat, Near Bahara, University, Tehsil-Kandaghat, Waknaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1029
PO Number :	PO-458
Transaction Date :	15-11-2024 03:03 pm
Invoice Number :	12851
Batch Number :	-
Invoice Date :	15-11-2024
Delivery Note :	-
User :	Store Waknaghat
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 Bazaar
Currency :	-
Conversion Rate :	-
Deployment :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
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	PAV 350GM (KITTY)	-	2233	NOS(1NOS)	47	5	-	235.00	-	-	-	-	-	0.00	235
2	READYMADE KULCHA KULCHA CHOICE	-	2239	PAC(2NOS)	38	17	-	646.00	-	-	-	-	-	0.00	646

	200GM (KITTY)													
3	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	125	5	-	625.00	-	-	-	-	0.00	625
4	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	3	-	105.00	-	-	-	-	0.00	105
5	STANDARD MILK 500ML (VERKA 4.5% FAT)	-	2850	NOS(1NOS)	31	516	-	15996.00	-	-	-	-	0.00	15996

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	17607	0	0	0	0

For
Suneel Kumar
1016582

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