

## 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>9420</b></td> <td style="width: 50%;">Dated <b>15-Sep-24</b></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. <b>9420</b>	Dated <b>15-Sep-24</b>	Delivery Note		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Invoice No. <b>9420</b>	Dated <b>15-Sep-24</b>										
Delivery Note											
Buyer's Order No.	Dated										
Dispatch Doc No.	Delivery Note Date										
Dispatched through	Destination										
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											

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Full Cream Milk</b>	04012000	<b>207 LTR</b>	69.00	LTR		<b>14,283.00</b>
2	<b>Sandwich SPL 400 G</b>	19059090	<b>2 PCS</b>	35.00	PCS		<b>70.00</b>
3	<b>Bread Plain (Kulcha)</b>	19059090	<b>3 Pkt</b>	38.00	Pkt		<b>114.00</b>
4	<b>Green Peas</b>	07102100	<b>5.000 KG</b>	120.00	KG		<b>600.00</b>
<b>Total</b>							<b>₹ 15,067.00</b>

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

**INR Fifteen Thousand Sixty Seven Only**

HSN/SAC	Taxable Value
04012000	14,283.00
19059090	184.00
07102100	600.00
<b>Total</b>	<b>15,067.00</b>

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.

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...**15.09.2024**  
 Time.....  
 Signature.....

*For Surendra 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-941
PO Number :	PO-375
Transaction Date :	15-09-2024 02:28 pm
Invoice Number :	9420
Batch Number :	-
Invoice Date :	15-09-2024
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 :	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	MILK FULL CREAM-500ML(VERKA)	-	2238	PAC(1000ML)	34.5	414	-	14283.00	-	-	-	-	-	0.00	14283
2	SANDWICH SPL 400GM	-	2425	NOS(1NOS)	35	2	-	70.00	-	-	-	-	-	0.00	70
3	READYMADE KULCHA	-	2239	PAC(2NOS)	38	3	-	114.00	-	-	-	-	-	0.00	114

KULCHA CHOICE 200GM (KITTY)													
4	VEG GREEN PEAS FROZEN KG (KIAN)	-	2232	KGS(1000GR)	120	5	-	600.00	-	-	-	0.00	600

Sub Total Amount :	15067.00
Discount Amount :	-
Total Amount :	15067.00
Total Tax :	-
Taxable Amount :	15067.00
Grand Total :	15067.00
Grand Total In Words :	Fifteen thousand and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	15067	0	0	0	0

*For Suneel Kumar*  
 1016552  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234