

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	MORDERN	2923	25-08-2024	6148.00	REFRESHMENT FOR GUEST
2	KISAN	27	29-08-2024	4533.00	REFRESHMENT FOR GUEST
3	KISAN	51	25-08-2024	3289.00	REFRESHMENT FOR GUEST
4	KISAN	52	25-08-2024	8083.00	REFRESHMENT FOR GUEST
5	SUSHI	2064	09-08-2024	2950.00	REFRESHMENT FOR GUEST
6	ROLLSKING	14069	07-08-2024	3545.00	REFRESHMENT FOR GUEST
7	HARISH	1639	12-08-2024	120.00	REFRESHMENT FOR GUEST
8	KISAN	28	12-08-2024	5359.00	REFRESHMENT FOR GUEST
9	KFC	9142	28-08-2024	1015.00	REFRESHMENT FOR GUEST
10	MC D	197	23-08-2024	2050.00	REFRESHMENT FOR GUEST
11	NOSHI	5141	27-08-2024	3241.00	REFRESHMENT FOR GUEST
12					
13					
14					

40333.00



**PALL**

**Rolls King**

Shop No 008, Mansko Shopping  
Arcade (CASA BELLA SECURITY),  
Sector-82 Gurugram, Haryana  
122012  
Phone Number: 9310572447, 0124-  
3809265  
GSTIN U6BXEPS7181N1ZQ

From Zoho[6093321]

OTP: 3451

Name: Mont Bhuvan  
Add: Sector 36A, Gurugram, Haryana  
Palla No 2, Haryana

Date: 07/08/24 Delivery

Call No: 9310572447 Bill No: 14069

Autoaccept  
Token No: 26

Item	Qty	Price	Amount
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Malai Soya Chap Roll 5 213.00 1065.00

Choice Of Paratha: Classic Laccha Paratha - 5x4 = 20

Vegeter Classic Roll 5 233.00 1165.00

Choice Of Paratha: Classic Laccha Paratha - 5x4 = 20

veg Seekh Kabab Roll 5 233.00 1165.00

Choice Of Paratha: Classic Laccha Paratha - 5x4 = 20

Sub total 3395.00

Container Charge 150.00

**Total ₹ 3545.00**

Paid via Or

FSSAI 500820

AFRIM BAKERS & CONFECTIONERIES LTD  
SHOP NO-12 BLDG PLOT NO-83  
SECTOR-82 GURUGRAM-122012  
GSTIN: U6BXEPS7181N1ZQ  
FSSAI NO: 1091005000121

**TAX INVOICE**

Bill No: 8312426700140693  
Trans No: 13128  
Staff: SAJAJ KUMAR PERIOD: 83128  
Date: 07-08-24 14:07:11

Delivered to:  
Delivered to:

Item Name	Qty	Rate	Amount
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Total 1165.00

Sub Total 1165.00  
GST 116.50  
Total 1281.50

Net Total 1281.50

Amount 1281.50

Round off 1281.50

Deliver 500.00

Change back 400.00

Thank you #

Email: wac@pallafoods.com  
Website: www.pallafoods.com



SBI PAYMENTS  
SBI Payments Pvt. Ltd. Gurugram  
GSTIN: U6BXEPS7181N1ZQ

B1 142, first floor, Giffity Court sector  
24, MG Road, Gurugram-122002

Staff Temperature  
No. of staff: 1

Invoice#Sudh  
Date: 07/08/24

Customer Name: Panna  
Address: Panna

Delivery Instructions

Contact No: 991187043  
Address: Panna

QTY	ITEM	AMOUNT
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2 Asparagus Soup & Cream Cheese with ABC Sauce 645.00

2 Chicken Soup 640.00

Sub Total 1285.00

Discount 0.00

Taxes 129.00

Delivery Charges 241.00

Packaging Charges 0.00

**GRAND TOTAL ₹ 2955.00**

**HARYANA KISAN**

KISAN MANDI-SAPPHIRE.83 MALL  
8383083151

Bill No: 52  
Date: 12/01/00 10:35:29

ITEM NAME	QTY	WT	ORATE	AMT
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NET 8083.35

ITEMS:14 TQty:17 Twt:66.620 Kg

Thanks For Visit

**KISHAN MANDI**

Bill No: 51  
Date: 12/01/00 10:22:59

ITEM NAME	QTY	WT	ORATE	AMT
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NET 3289.00

ITEMS:6 TQty:3 Twt:12.140 Kg

Thanks For Visit

**HARYANA KISAN**

KISAN MANDI-SAPPHIRE.83 MALL  
8383083151

Bill No: 51  
Date: 12/01/00 10:22:59

ITEM NAME	QTY	WT	ORATE	AMT
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NET 5359.00

ITEMS:12 TQty:7 Twt:11.500 Kg

**HARYANA KISAN**

KISAN MANDI-SAPPHIRE.83 MALL  
8383083151

Bill No: 27  
Date: 16/01/00 07:02:30

ITEM NAME	QTY	WT	ORATE	AMT
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NET ₹ 4933.00

ITEMS:4 TQty:25 Twt:10.320 Kg

Thanks For Visit

**HARYANA KISAN**

KISAN MANDI-SAPPHIRE.83 MALL  
8383083151

Bill No: 51  
Date: 12/01/00 10:22:59

ITEM NAME	QTY	WT	ORATE	AMT
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NET ₹ 3289.00

ITEMS:6 TQty:3 Twt:12.140 Kg

Thanks For Visit

