

الحرم توريديز

0332-5306781

S.No: 915

Date: 24/2/25.

Customer: _____

Address: Bisra Wain Tel _____

S.no	Description	Pieces	Rate	Sub Total
	Egg	8 kg	70.75	576.00

Signature: 

Paradise

Sub Total
Total 576.00

CHICKEN, VEAL & MUTTON SHOP

Name Cafe's Bistro Noir Date: 22/02/24

No	QTY	Items	K	G	Rate	RS
1		Chicken Live				
2		Chicken Meat				
3		Chicken Dressed	8	265	760	6281
4		Chicken Legs				
5		Chicken Village				
6		Chicken Wings				
7		Chicken Thai				
8		Chicken Minced				
9		Chicken Full Breast				
10		Chicken Drum Stick				
11		Chicken Feet Clean				
12		Chicken Egg				
13		Chicken Soup				(1)
14		Chicken Liver/Glz.				
15		Big Duck				
16		Small Duck				
17		Rabbit				
18		Veal Beef Bones	12	496	400	4996
19		Veal Boneless				
20		Veal Minced				
21		Veal Under Cut	8	280	2600	21528
22		Mutton				
23		Mutton Champ				
24		Mutton Minced				
25		Pigeon				
26		Fish				

Terms Cash Only

Goods once sold can be taken back or replaced.

TOTAL Rs.

Pending
32805

SIGNATURE

CAPITAL FOOD SOLUTIONS
 NTN-4502931-5
 345 D SHABIB ROAD
 KHAYABAT E SIX SYED
 RAWALPINDI
 E-mail: capitalfoodsolutions@gmail.com
 Phone# 05125348998

SALES TAX INVOICE

INVOICE# 6957
 DATE: 24-Feb-2025

To:

Ship To:

BISTRO NOIRE
 F-7

Description	BUYER TYPE	NTN/GNIC	BT ATL STATUS		IT ATL STATUS
	Regional	4553687-7	ACTIVE		ACTIVE
	Qty	U/M	P/Each	Amount	
BLUEBAND C&C BAKING MARGARINE 5KG X 2 PKT	10	KG	1,011.8397	10,118.90	
GST 18%			18.00%	1,821.40	
SUBTOTAL	10			11,940.30	
ADVANCE INCOME TAX FILER 0.5%			0.50%	59.70	

(4)

Total **PKR 12,000.00**

Rev
Khatun
Shahid

Name

Bistoo

Main

Date

24/6

ADIL VEGETABLE & FRUIT SUPPLIERS - 0333-5127862

Item Name		Quantity	Rate	Amount
Onion	پیاز	3 ✓	96	288
Patato	آلو	12 ✓	78	936
Tomato	ٹماٹر	10 ✓	68	680
Lemon	لیمون	1 ✓	188	188
Carrot	گاجر			
Cucumber	کھیرا			
Capsicum	شلا مرغ			
Color Capsicum	کر شلا			
Cabbage	بد گوبی			
Red Cabbage	لٹیکوئی بد گوبی کڈد اطور	2½ ✓	156	390
Cauliflower	گوبی			
Green Peas	ہیر مڑ			
Zucchini	لٹیکوئی ہیر خاناز	2P ✓	424	848
Luttuce	سٹار روٹ لوٹ	10 X	X	X
Red Luttuce	لال سٹار			
Basil Leaf	بزل	½ ✓	1384	692
Broccoli	بروکولی			
Celery	سلیبری			
Leek	لیک			
Parsley	پارسل			
Ginger	ادک			
Garlic	لہسن	1 ✓	776	776
Green Chilli	ہیر مرغ			
Fresh Bean	جانہ سون			
Spinach	پانگ			
Coriander	دھنیا			
Mint	پونجھ			
Green Onion	ہیر پیاز			
Iceberg Luttuce	بد سٹار			
Lady Finger	ہنڈی			
Eggplant	ٹینگن			
Reddish	سولی			
Kuddo	کھوکھ مالنا	½ ✓	348	174
Pomegranate	انار			
Guave	امرود			
Apple	سیب	1 ✓	228	228
Mango	آم			
Grapes	انگور			
Ppapaya	چنٹا			
Banana	کیلا			
Beetroot	چنڈر			
	ٹوٹل			5200

8396

panchna



Apex Pakistan Easy Clean

Main Office Tehsil Daska, District Sialkot
Sub office :Hosue #231-D, St#5,
Phace#4/C, Ghouri Town Islamabad
Phone : 0320-7130995
Mobile : 0347-6847887

Invoice

Bistro Noair
Resturent. F. 7.
Street. 3
Islamabad
Mobile 03120888659

Address Islamabad

Inv No. 12373
Date 03/02/2025
Location Daska

SrNo	Product Name	Quantity	Unit	Rate	Amount
1	Dish Wash	60	Liter	280	16,800.00

Total: Rs. 16,800.00

Arrears: 46,750.00
Arrears+Total: 63,550.00

**Shama
Imtiaz**

Prepared By

**Received
By**

(6)

16800

"This is a System Generated Invoice and does not Require any Signature and stamp ."

INVOICE

2

Bill To:
BISTRO NOIR

Date: Jan 22, 2025
Payment Terms: CASH
Balance Due: PKR 9,000.00

Item	Quantity	Rate	Amount
TOBASCO SAUCE	12	PKR 750.00	PKR 9,000.00

Subtotal: PKR 9,000.00
Tax (0%): PKR 0.00
Total: PKR 9,000.00

Parvally
[Signature]

Q