

Bill of Supply

(ORIGINAL FOR RECIPIENT)

<p>Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Credit Note No. 17</td> <td style="width:50%;">Dated 4-Aug-24</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Original Invoice No. & Date. RP/24-25/134 dt. 28-Jun-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. 17	Dated 4-Aug-24		Mode/Terms of Payment	Original Invoice No. & Date. RP/24-25/134 dt. 28-Jun-24	Other References	Buyer's Order No.	Dated	Dispatch Doc No.		Dispatched through	Destination	Terms of Delivery	
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<p>Consignee (Ship to) TFS (R&R WORKS) Private Limited Mewat 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06</p>															
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Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	ATTA KG	1101	0 %						100.00
Total									₹ 100.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Hundred Only

	Taxable Value
	100.00
	Total: 100.00

Tax Amount (in words) : **NIL**

	for Rill Procurements
Company's PAN : ABFFR6063A	Authorized Signatory