

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Rill Procurements

Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdoood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI. LIC. NO. 12714052000652
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05

Credit Note No.
14

Dated
15-Jul-24

Mode/Terms of Payment

Original Invoice No. & Date.
RP/24-25/148 dt. 6-Jul-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	BLACK SALT	2501	0 %		1.000 KG	32.00	KG		32.00
2	Atta Rajdhani 50 Kg Bag	1101	0 %						150.00
	<i>lgst</i>								182.00
Total					1.000 KG				₹ 182.00

Amount Chargeable (in words)

Indian Rupees One Hundred Eighty Two Only

E. & O.E

Taxable Value

182.00

Total: 182.00

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

for Rill Procurements

Company's PAN

: **ABFFR6063A**

Authorised Signatory

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