

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rill Procurements

Near Ashok Vatika, Plot No.105
Khasra No.1727, Mahdood II,
Village Salempur, Bahadarabad,
Haridwar, Uttarakhand, 249402
GSTIN/UIN: 05ABFFR6063A1ZJ
State Name : Uttarakhand, Code : 05

Consignee (Ship to)

Tfs (R&R Works) Private Limited Karnal
133.5, Kilometer Stone NH-44, Village Jhanjari,
Karnal, Karnal, Haryana, 132001
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

Buyer (Bill to)

Tfs (R&R Works) Private Limited Karnal
133.5, Kilometer Stone NH-44, Village Jhanjari,
Karnal, Karnal, Haryana, 132001
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
RP/23-24/183	301633826224	28-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	SODA MEETHA	2836	18 %		2.000 KG	51.00	KG		102.00
2	Black Chana Taxble	0713	5 %		16.000 KG	75.00	KG		1,200.00
3	Kabuli Chana Taxble	0713	5 %		16.000 KG	110.00	KG		1,760.00
4	Chana Dal Taxble	0713	5 %		16.000 KG	74.00	KG		1,184.00
5	Masoor Dal Taxble Red Masoor	0713	5 %		16.000 KG	89.00	KG		1,424.00
6	Moong Saboot Taxble	0713	5 %		6.000 KG	105.00	KG		630.00
7	Moong Dhowa Taxble	0713	5 %		10.000 KG	120.00	KG		1,200.00
8	Rajma Taxble	0713	5 %		16.000 KG	140.00	KG		2,240.00
9	Arhar Dal Taxble	0713	5 %		20.000 KG	118.00	KG		2,360.00
10	Urad Dhuli TAXBLE	0713	5 %		10.000 KG	110.00	KG		1,100.00
11	Urad Saboot TAXBLE Saboot	0713	5 %		16.000 KG	103.00	KG		1,648.00
12	Poha Taxble	19041090	5 %		10.000 KG	68.00	KG		680.00
13	Gc Kewra Water 500 MI	33030020	18 %		10 Pcs	45.00	Pcs		450.00
14	Tang Pouch 500gm Orange	210690	18 %	150.00/Pcs	2 Pcs	150.00	Pcs	20 %	240.00
15	Tang Pouch 500gm Lemen	210690	18 %	150.00/Pcs	2 Pcs	150.00	Pcs	20 %	240.00
16	Gc Rose Water 500ml	33030020	18 %		10 Pcs	45.00	Pcs		450.00
17	Besan 1 Kg Pack	11061000	5 %		10.000 KG	87.72	KG		877.20
18	Maize Starch Corn Flour	1108	12 %		10.000 KG	55.00	KG		550.00
19	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,600.00	BAG		3,200.00
20	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,600.00	BAG		4,800.00
21	Dalda Ghee 1 Ltr	15149990	5 %		5 Pcs	130.00	Pcs		650.00
22	Continental Sauce1.14 Kg	21039090	12 %	110.00/NO.	10 NO.	110.00	NO.	25 %	825.00
23	Peanut Plain	1202	5 %		3.000 KG	140.00	KG		420.00
24	Sweet Corn Cream 48*450gm	2005	12 %	90.00/Pcs	5 Pcs	60.00	Pcs		300.00

continued ...

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
	RP/23-24/183	301633826224	28-Jul-23
Consignee (Ship to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
25	Sweet Corn Cream 48*450gm	2005	12 %	90.00/Pcs	5 Pcs	60.00	Pcs		300.00
26	GC Tomato Puree 24*825g	20029000	12 %		5 NO.	80.00	NO.		400.00
27	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	10 Pcs	85.00	Pcs	23 %	654.50
28	Suji 1 Kg	11010000	5 %		10 Pcs	42.00	Pcs		420.00
29	Rice Basmati Boiled	1006	0 %		30.000 KG	80.00	KG		2,400.00
30	Rice Basmati	1006	0 %		50.000 KG	85.00	KG		4,250.00
31	Rice Staff	1006	0 %		90.000 KG	40.00	KG		3,600.00
32	TATA SALT 1 KG	25010010	0 %	28.00/KG	50.000 KG	28.00	KG	10 %	1,260.00
33	Green Chilli Sace 1.2 Ltr	2103	12 %	105.00/Pcs	5 Pcs	105.00	Pcs	30 %	367.50
34	Sauce Red Chilli 650gm * 18	2103	12 %		5 Pcs	75.00	Pcs	30 %	262.50
35	Light Soya Sauce 12*500ml	21031000	12 %	280.00/NO.	5 NO.	200.00	NO.		1,000.00
36	Fr Schewan Sauce 1 Kg	21032000	12 %		5 Pcs	120.00	Pcs		600.00
37	Dark Soya Sauce 1.3 Ltr	21031000	12 %	105.00/Pcs	3 Pcs	105.00	Pcs	30 %	220.50
38	WHITE TIL	1207	5 %		1.000 KG	250.00	KG		250.00
39	Kaju 4 Pcs	0801	5 %		2.000 KG	700.00	KG		1,400.00
40	KALONZEE	09096210	5 %		0.500 KG	260.00	KG		130.00
41	Dabur Honey	0409	5 %		2 Pcs	350.00	Pcs		700.00
42	Sweet Chilli Sauce 980 MI	21039020	12 %	349.00/btl	6.0 btl	256.00	btl		1,536.00
43	Sugar	1701	5 %		50.000 KG	40.00	KG		2,000.00
44	Tata Agni Tea	0902	5 %	200.00/KG	6.000 KG	200.00	KG	10 %	1,080.00
45	BAKING POWDER	2102	12 %		1.000 KG	144.00	KG		144.00
46	Rooh Afza 750 MI	2106	18 %	170.00/Pcs	2 Pcs	136.00	Pcs		272.00
47	Mustard Oil 1 Ltr	1514	5 %		12 Pcs	165.00	Pcs		1,980.00

continued ...

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

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Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
48	HEALTHYWORLD SOYABEEN OIL 15 LTR TIN	15079010	5 %		8 NO.	1,700.00	NO.		13,600.00
49	Uttam White Sugar Sachet 200*5gm	17011490	5 %		800 Pcs	0.58	Pcs		464.00
50	Desi Ghee 1 Ltr	0405	12 %		3 NO.	520.00	NO.		1,560.00
51	Knorr Aromat Seasoning 500gm	21039040	12 %		2 Pcs	✓176.30	Pcs		352.60
52	Fr Tomato Ketchup 8 Gm Sachet 1*100	21032000	12 %		10 Pcs	✓50.00	Pcs		500.00
53	TOPS NOODLES	1902	12 %		18 pkt	85.00	pkt	15 %	22.95 1,300.50
54	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	235.00	NO.		470.00
55	Hing 50gm	13019013	5 %		5 Pcs	40.00	Pcs		200.00
56	Instant Yeast	2102	12 %	400.00/KG	0.500 KG	✓340.00	KG		170.00
									72,374.30
	IGST								3,716.42

Total

₹ 76,090.72

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Ninety and Seventy Two paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,408.50	18%	433.53	433.53
	39,597.20	5%	1,979.86	1,979.86
	10,858.60	12%	1,303.03	1,303.03
	19,510.00	0%		
Total:	72,374.30		3,716.42	3,716.42

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Sixteen and Forty Two paise Only

Remarks:

183

Company's PAN : ABFFR6063A

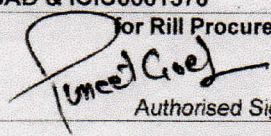
Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 157805009269

Branch & IFS Code : GHAZIABAD & ICIC0001578

For Rill Procurements


 Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-14
PO Number :	PO-2
Transaction Date :	16-08-2023 02:14 pm
Invoice Number :	RP/23-24/183
Batch Number :	-
Invoice Date :	11-08-2023
Delivery Note :	Original Invoice Date:- 28/07/2023
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
Address :	PLOT NO-105, KHASRA NO- 1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR
State :	Uttar Pradesh
Contract Details :	01-02-2023 - 31-12-2030
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	PRESERVE SWEET CORN CREAM STYLE 450GM	-	-	PAC(450GR)	60	10	-	600.00000	12%	72	-	0.00	672	-	-
2	COOKING SODA KG	-	-	KGS(1000GR)	51	2	-	102.00000	18%	18.36	-	0.00	120.36	-	-
3	DAL CHANA BROWN	-	-	KGS(1000GR)	75	16	-	1200.00000	5%	60	-	0.00	1260	-	-

	WHOLE KG														
4	DAL CHANA KABULI KG	-	-	KGS(1000GR)	110	16	-	1760.00000	5%	88	-	0.00	1848	-	-
5	DAL CHANA YELLOW SPLIT KG	-	-	KGS(1000GR)	74	16	-	1184.00000	5%	59.2	-	0.00	1243.2	-	-
6	DAL MASOOR RED WHOLE KG	-	-	KGS(1000GR)	89	16	-	1424.00000	5%	71.2	-	0.00	1495.2	-	-
7	DAL MOONG GREEN WHOLE KG	-	-	KGS(1000GR)	105	6	-	630.00000	5%	31.5	-	0.00	661.5	-	-
8	DAL MOONG YELLOW POLISHED SPLIT KG	-	-	KGS(1000GR)	120	10	-	1200.00000	5%	60	-	0.00	1260	-	-
9	DAL RAJMA RED KG	-	-	KGS(1000GR)	140	16	-	2240.00000	5%	112	-	0.00	2352	-	-
10	DAL TUR YELLOW SPLIT KG	-	-	KGS(1000GR)	118	20	-	2360.00000	5%	118	-	0.00	2478	-	-
11	DAL URAD WHITE SPLIT POLISHED KG	-	-	KGS(1000GR)	110	10	-	1100.00000	5%	55	-	0.00	1155	-	-
12	DAL URAD WHOLE BLACK KG	-	-	KGS(1000GR)	103	16	-	1648.00000	5%	82.4	-	0.00	1730.4	-	-
13	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	-	KGS(1000GR)	68	10	-	680.00000	5%	34	-	0.00	714	-	-
14	FLAVOUR KEWDA WATER 500ML	-	-	BTL(500ML)	45	10	-	450.00000	18%	81	-	0.00	531	-	-
15	FLAVOUR ORANGE TANG 500GM	-	-	PAC(500GR)	120	2	-	240.00000	18%	43.2	-	0.00	283.2	-	-
16	FLAVOUR LEMON TANG 500GM	-	-	PAC(500GR)	120	2	-	240.00000	18%	43.2	-	0.00	283.2	-	-
17	FLAVOUR ROSE WATER BOTTLE 500ML	-	-	BTL(500ML)	45	10	-	450.00000	18%	81	-	0.00	531	-	-
18	FLOUR BESAN KG	-	-	KGS(1000GR)	87.72	10	-	877.20000	5%	43.86	-	0.00	921.06	-	-
19	FLOUR CORN KG	-	-	KGS(1000GR)	55	10	-	550.00000	12%	66	-	0.00	616	-	-
20	FLOUR REFINED/ MAIDA KG	-	-	KGS(1000GR)	32	100	-	3200.00000	-	-	-	0.00	3200	-	-
21	FLOUR WHEAT/ ATTA CHAKKI KG	-	-	KGS(1000GR)	32	150	-	4800.00000	-	-	-	0.00	4800	-	-
22	GHEE VANSHPATI DALDA LTR	-	-	LTR(1000ML)	130	5	-	650.00000	5%	32.5	-	0.00	682.5	-	-
23	SAUCE TOMATO TOPS 1.14KG	-	-	BTL(1140GR)	82.5	10	-	825.00000	12%	99	-	0.00	924	-	-
24	PEANUT RAW KG	-	-	KGS(1000GR)	140	3	-	420.00000	5%	21	-	0.00	441	-	-
25	PRESERVED TOMATO PURREE 825GM	-	-	TIN(825GR)	80	5	-	400.00000	12%	48	-	0.00	448	-	-
26	PRESERVED VINEGAR WHITE TOPS LTR	-	-	BTL(1000ML)	65.45	10	-	654.50000	18%	117.81	-	0.00	772.31	-	-
27	RAWA SUJI KG	-	-	KGS(1000GR)	42	10	-	420.00000	5%	21	-	0.00	441	-	-

28	RICE BASMATI BOILED SELLA KG	-	-	KGS(1000GR)	80	30	-	2400.00000	-	-	-	0.00	2400	-	-
29	RICE BASMATI KG	-	-	KGS(1000GR)	85	50	-	4250.00000	-	-	-	0.00	4250	-	-
30	RICE BOILED STAFF JAGUAR KG	-	-	KGS(1000GR)	40	90	-	3600.00000	-	-	-	0.00	3600	-	-
31	SALT TATA KG	-	-	KGS(1000GR)	25.2	50	-	1260.00000	-	-	-	0.00	1260	-	-
32	SAUCE CHILLI GREEN TOPS 1.2LTR	-	-	BTL(1200GR)	73.5	5	-	367.50000	12%	44.1	-	0.00	411.6	-	-
33	SAUCE CHILLI RED TOPS 650GM	-	-	BTL(650GR)	52.5	5	-	262.50000	12%	31.5	-	0.00	294	-	-
34	SAUCE LIGHT SOYA 500ML	-	-	BTL(500ML)	200	5	-	1000.00000	12%	120	-	0.00	1120	-	-
35	SAUCE SCHEWAN KG	-	-	KGS(1000GR)	120	5	-	600.00000	12%	72	-	0.00	672	-	-
36	SAUCE SOYA DARK TOPS 1.3LTR	-	-	BTL(1300ML)	73.5	3	-	220.50000	12%	26.46	-	0.00	246.96	-	-
37	MASALA SEED SESAME/TILL WHITE KG	-	-	KGS(1000GR)	250	1	-	250.00000	5%	12.5	-	0.00	262.5	-	-
38	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	-	-	KGS(1000GR)	700	2	-	1400.00000	5%	70	-	0.00	1470	-	-
39	MASALA WHOLE BLACK CUMIN/ KALONJI KG	-	-	KGS(1000GR)	260	0.5	-	130.00000	5%	6.5	-	0.00	136.5	-	-
40	SWEETNER HONEY DABUR BOTTLE KG	-	-	BTL(1000GR)	350	2	-	700.00000	5%	35	-	0.00	735	-	-
41	SAUCE CHILLI SWEET 980GM	-	-	BTL(980GR)	256	6	-	1536.00000	12%	184.32	-	0.00	1720.32	-	-
42	SUGAR WHITE M30 KG	-	-	KGS(1000GR)	40	50	-	2000.00000	5%	100	-	0.00	2100	-	-
43	TEA STAFF KG	-	-	KGS(1000GR)	180	6	-	1080.00000	5%	54	-	0.00	1134	-	-
44	POWDER BAKING 500GM	-	-	PAC(500GR)	144	1	-	144.00000	12%	17.28	-	0.00	161.28	-	-
45	STRUP ROOH AFZA BOTTLE 750ML	-	-	BTL(750ML)	136	2	-	272.00000	18%	48.96	-	0.00	320.96	-	-
46	OIL MUSTARD BOTTLE LTR	-	-	BTL(1000ML)	165	12	-	1980.00000	5%	99	-	0.00	2079	-	-
47	OIL SOYABEAN REFIEND 15LTR	-	-	TIN(15000ML)	1700	8	-	13600.00000	5%	680	-	0.00	14280	-	-
48	SUGAR WHITE 5GM SACHET	-	-	NOS(1NOS)	0.58	800	-	464.00000	5%	23.2	-	0.00	487.2	-	-
49	GHEE DESI SOCIETY KG	-	-	KGS(1000GR)	520	3	-	1560.00000	12%	187.2	-	0.00	1747.2	-	-
50	MASALA POWDER	-	-	PAC(500GR)	176.3	2	-	352.60000	12%	42.312	-	0.00	394.912	-	-

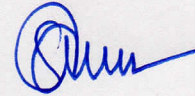
	VEG BROTH 500GM													
51	KETCHUP TOMATO 8GM SACHET	-	-	NOS(INOS)	0.5	1000	-	500.00000	12%	60	-	0.00	560	-
52	NOODLES TOPS 700GM	-	-	PAC(700GR)	72.25	18	-	1300.50000	12%	156.06	-	0.00	1456.56	-
53	PICKLE MIXED JAR 4.5KG	-	-	JAR(4500GM)	235	2	-	470.00000	12%	56.4	-	0.00	526.4	-
54	MASALA POWDER HING 50GM	-	-	PAC(50GR)	40	5	-	200.00000	5%	10	-	0.00	210	-
55	BAKERY YEAST KG	-	-	KGS(1000GR)	340	0.5	-	170.00000	12%	20.4	-	0.00	190.4	-

Sub Total Amount :	72374.30000
Discount Amount :	
Total Amount :	72374.30000
Total Tax :	3716.42200
Taxable Amount :	67574.30000
Grand Total :	76091.00000
Grand Total In Words :	Seventy Six thousand and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10858.6	1303.032	1303.032	0
IGST 18%	2408.5	433.53	433.53	0
IGST 5%	39597.2	1979.86	1979.86	0
GST 0%	14710	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



Sanson Tiaper
Restaurant Manager