

Tax Invoice

Bill 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 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	Invoice No.	e-Way Bill No.	Dated
	RP/24-25/207	311837114283	31-Aug-24
	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	SARSO KALI	1207	5 %		1.000 KG	110.00	KG		110.00
2	METHI DANA	9109	5 %		1.000 KG	95.00	KG		95.00
3	Dabur Honey	0409	5 %		1 Pcs	380.00	Pcs	10 %	342.00
4	Eno Green	3004	12 %		2 Pcs	120.00	Pcs		240.00
5	Mdh Meat Masala 100gm	09109100	5 %	92.00/Pcs	5 Pcs	92.00	Pcs	20 %	368.00
6	Instant Yeast	2102	12 %	400.00/KG	0.500 KG	340.00	KG		170.00
7	Baking Powder	2102	12 %		1.000 KG	144.00	KG		144.00
8	GC Tomato Puree 24*825g	20029000	12 %		6 NO.	80.00	NO.		480.00
9	Gud Taxble	17011410	5 %		2.000 KG	50.00	KG		100.00
10	Imli Taxble	0813	5 %		1.000 KG	135.00	KG		135.00
11	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	18 NO.	110.00	NO.	25 %	1,485.00
12	Kaju	0801	5 %		2.000 KG	460.00	KG		920.00
13	Aluminium Container 750 MI	76151100	12 %		300 Pcs	3.20	Pcs		960.00
14	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	140.00	Pcs		420.00
15	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
16	Panko Bread Crums 1 Kg	19059090	5 %		1 Pcs	130.00	Pcs		130.00
17	Maize Starch Corn Flour	1108	12 %		5.000 KG	54.00	KG		270.00
18	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
19	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
20	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	6 Pcs	85.00	Pcs	22 %	397.80
21	Suji Rajdhani 500 Gm	1102	5 %		4 Pcs	45.00	Pcs	30 %	126.00
22	JEERA WHOLE	0910	5 %		0.500 KG	540.00	KG		270.00
23	Dhaniya Saboot	0909	5 %		1.000 KG	160.00	KG		160.00
24	GARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
25	Hing 50gm	13019013	5 %		2 Pcs	40.00	Pcs		80.00
26	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
27	Mdh Garam Masala 100gm	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
28	Mdh Jeera Powder 100gm	09093200	5 %	119.00/Pcs	10 Pcs	119.00	Pcs	20 %	952.00
29	Mdh Chat Masala 100gm	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
30	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
31	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
32	Soyabeen Bari Kg	2106	12 %		3.000 KG	110.00	KG		330.00
33	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	3.000 KG	169.00	KG	25 %	380.25
34	Arhar Dal Taxble	0713	5 %		2.000 KG	160.00	KG		320.00
35	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
36	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
37	Black Chana Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
38	Kabuli Chana Taxble	0713	5 %		6.000 KG	150.00	KG		900.00
39	fortune sunflower oil 15ltr tin	15121910	5 %		13 Pcs	1,820.00	Pcs		23,660.00
40	Rice	1006	0 %		60.000 KG	43.00	KG		2,580.00
	Staff								
41	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
42	ATTA Victoria 50 Kg Bag Super Fine 45 Kg Bag	1101	0 %		1 BAG	1,575.00	BAG		1,575.00

continued to page number 2

This is a Computer Generated Invoice



Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.	e-Way Bill No.	Dated
RP/24-25/207	311837114283	31-Aug-24
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
43	Rice Basmati	1006	0 %		60.000 KG	85.00	KG		5,100.00
44	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
45	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
46	Dalda Ghee 1 Ltr	15149990	5 %		2 Pcs	127.50	Pcs		255.00
47	Tata Agni Tea	0902	5 %		6.000 KG	198.00	KG		1,188.00
									65,000.25
									2,853.00
									4,660.00
Total									₹ 72,513.25

Igst
Misc- Exp

#Grub Hub @ Bollywood Gully
IN WARD
DATE
S No
Security Signature
Time
Invoice No

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Five Hundred Thirteen and Twenty Five paise Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
43,661.25	5%	2,183.06	2,183.06
4,986.20	12%	598.34	598.34
397.80	18%	71.60	71.60
15,955.00	0%		
Total:		2,853.00	2,853.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Three Only**

Remarks:
207
Company's PAN : ABFFR6063A

for Rill Procurements
[Signature]
Authorized Signatory



HARIDWAR

Transaction No. : SE-641
 PO Number : PO-645
 Transaction Date : 02-09-2024 01:29 pm
 Invoice Number : RP/24-25/207
 Invoice Date : 31-08-2024
 Delivery Note : -
 User : Virender Kumar
 Store Name : Main Store - Bollywood Gully
 Direct Issue To : No
 Vendor Name : RILL PROCUREMENTS
 Address : PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAIADRABAD, NEAR ASHOK VAHKA, HARIDWAR
 State : Uttar Pradesh
 Contract Details : 01-02-2023 - 31-12-2030
 TIN Number : -
 GSTIN Number : 05ABFFR6063A1ZJ
 Vendor Code : V0000315
 Account No.@1 : 157805009269
 IFSC Code@1 : ICIC0001578
 Bank Address@1 : 348, NOIDA, SECTOR-12, UTTAR PARDESH
 Deployment : TFS Bollywood Gully
 Deployment Address : Karala Bollywood Gully

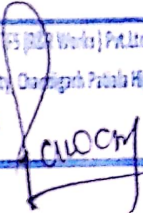
#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	FLOUR BESAN KG	43	KGS(1000GR)	169	3	507.00000	5%	18.12525	-	144.495	380.63025

					Posist						
2	MASALA SEED MUSTARD/ RAI BLACK KG	864	KGS(1000GR)	110	1	110.00000	5%	5.5	-	0.00	115.5
3	MASALA METHI SEEDS KG	853	KGS(1000GR)	95	1	95.00000	5%	4.75	-	0.00	99.75
4	SWEETNER HONEY DABUR BOTTLE KG	93	BTL(1000GR)	342	1	342.00000	5%	17.1	-	0.00	359.1
5	ENO 100GM	1089	PAC(100GR)	120	2	240.00000	12%	28.8	-	0.00	268.8
6	MASALA POWDER MEAT MDH 100GM	1568	PAC(100GR)	92	5	460.00000	5%	18.4	-	92	386.4
7	BAKERY YEAST KG	1850	KGS(1000GR)	340	0.5	170.00000	12%	20.4	-	0.00	190.4
8	POWDER BAKING 500GM	876	PAC(500GR)	72	2	144.00000	12%	17.28	-	0.00	161.28
9	PRESERVED TOMATO PUREE 825GM	1082	TIN(825GR)	80	6	480.00000	12%	57.6	-	0.00	537.6
10	JAGGERY KG	98	KGS(1000GR)	50	2	100.00000	5%	5	-	0.00	105
11	MASALA WHOLE TAMARIND SEEDLESS KG	74	KGS(1000GR)	135	1	135.00000	5%	6.75	-	0.00	141.75
12	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	18	1485.00000	12%	178.2	-	0.00	1663.2
13	DRY FRUIT CASHEWNUT/KAJU KANI KG	1561	KGS(1000GR)	460	2	920.00000	5%	46	-	0.00	966
14	CONTAINER ALUMINUM WITH LID 750ML	81	NOS(1NOS)	3.2	300	960.00000	12%	115.2	-	0.00	1075.2
15	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	140	3	420.00000	5%	21	-	0.00	441
16	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	130	20	2600.00000	5%	104	-	520	2184
17	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
18	FLOUR CORN KG	88	KGS(1000GR)	54	5	270.00000	12%	32.4	-	0.00	302.4
19	SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	6	453.60000	12%	54.432	-	0.00	508.032

20	SAUCE CHILLI GREEN TOPS 1.2LTR	85	BTL(1200GR)	75.6	6	453.60000	12%	54.432	-	0.00	508.032
21	PRESERVED VINEGAR WHITE TOPS LTR	80	BTL(1000ML)	65.45	6	392.70000	18%	70.686	-	0.00	463.386
22	RAWA SUJI KG	128	KGS(1000GR)	90	2	180.00000	5%	9	-	0.00	189
23	MASALA WHOLE CUMIN/ JEERA KG	48	KGS(1000GR)	540	0.5	270.00000	5%	13.5	-	0.00	283.5
24	MASALA WHOLE CORIANDER/ DHANIA KG	111	KGS(1000GR)	160	1	160.00000	5%	8	-	0.00	168
25	MASALA WHOLE CARDAMOM GREEN KG	55	KGS(1000GR)	2600	0.5	1300.00000	5%	65	-	0.00	1365
26	MASALA POWDER HING 50GM	1686	PAC(50GR)	40	2	80.00000	5%	4	-	0.00	84
27	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	73.6	10	736.00000	5%	36.8	-	0.00	772.8
28	MASALA POWDER GARAM MDH 100GM	909	PAC(100GR)	84	10	840.00000	5%	42	-	0.00	882
29	MASALA POWDER CUMIN/ JEERA 100GM	907	PAC(100GR)	119	10	1190.00000	5%	47.6	-	238	999.6
30	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	68	10	680.00000	5%	34	-	0.00	714
31	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	5	340.00000	5%	17	-	0.00	357
32	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	6	720.00000	5%	36	-	0.00	756
33	SOYABEAN BADI KG	1083	KGS(1000GR)	110	3	330.00000	12%	39.6	-	0.00	369.6
34	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	2	320.00000	5%	16	-	0.00	336
35	DAL RAJMA RED KG	84	KGS(1000GR)	135	6	810.00000	5%	40.5	-	0.00	850.5
36	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1

					Posist						
37	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
38	DAL CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
39	FORTUNE SUNFLOWER OIL 1 LTR.	2693	PAC(1000ML)	121.33	195	23659.35000	5%	1182.9675	-	0.00	24842.3175
40	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	60	2580.00000	-	-	-	0.00	2580
41	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	100	4200.00000	5%	210	-	0.00	4410
42	ATTA SUPERFINE 45KG BAG	2221	KGS(1000GR)	35	45	1575.00000	-	-	-	0.00	1575
43	RICE BASMATI KG	892	KGS(1000GR)	85	60	5100.00000	-	-	-	0.00	5100
44	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	100	3400.00000	-	-	-	0.00	3400
45	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
46	GHEE VANSHPATI DALDA LTR	1085	LTR(1000ML)	127.5	2	255.00000	5%	12.75	-	0.00	267.75
47	TEA STAFF KG	69	KGS(1000GR)	198	6	1188.00000	5%	59.4	-	0.00	1247.4

Sub Total Amount :	65995.25000
Discount Amount :	994.49500
Total Amount :	65000.75500
Total Tax :	2852.37275
Taxable Amount :	61700.75500
FREIGHT CHARGES :	4660.00000
Grand Total :	72513.00000
Grand Total In Words :	Seventy Two thousand Five hundred and Thirteen only

1. Location: @ Ballywood Gully (S&P Works) Pvt.Ltd.
 Addressing Chandigarh Roynia City, Chandigarh Patiala Highway,
 Village Korala, Punjab - 140601


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	43666.855	2183.34275	2183.34275	0
IGST 12%	4986.2	598.344	598.344	0
IGST 18%	392.7	70.686	70.686	0
GST 0%	12655	0	0	0