

Tax Invoice

RIII 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

Invoice No. RP/24-25/237	Dated 21-Sep-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

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
2	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
3	GC Tomato-Puree 24 *825g	20029000	12 %		6 NO.	80.00	NO.		480.00
4	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	5 Pcs	102.00	Pcs	20 %	408.00
5	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	2 Pcs	230.00	Pcs	20 %	368.00
6	Mustard Oil 1 Ltr	1514	5 %		2 Pcs	140.00	Pcs		280.00
7	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
8	KAJU	0801	5 %		5.000 KG	460.00	KG		2,300.00
9	Mix Pickle 4.5 KG TOPS	2001	12 %		1 NO.	370.00	NO.	25 %	277.50
10	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		78 Pcs	121.33	Pcs		9,463.74
11	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	3.000 KG	169.00	KG	25 %	380.25
12	SOYABEEN BARI KG	2106	12 %		2.000 KG	110.00	KG		220.00
13	ARHAR DAL TAXBLE	0713	5 %		4.000 KG	160.00	KG		640.00
14	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
15	Kabuli Chana Taxble	0713	5 %		5.000 KG	145.00	KG		725.00
16	Urad Saboot TAXBLE	0713	5 %		8.000 KG	120.00	KG		960.00
17	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
18	Rajma Taxble	0713	5 %		8.000 KG	135.00	KG		1,080.00
19	Aluminium Container 750ml	76151100	12 %		300 Pcs	3.20	Pcs		960.00
20	PANKO BREAD CRUMS 1KG	19059090	5 %		1 Pcs	130.00	Pcs		130.00
21	Maize Starch Corn Flour	1108	12 %		5.000 KG	54.00	KG		270.00
22	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
23	Gc Kewra Water 500ml	33030020	18 %		4 Pcs	45.00	Pcs		180.00
24	Gc Rose Water 500ml	33030020	18 %		5 Pcs	45.00	Pcs		225.00
25	Gud Taxble	17011410	5 %		1.000 KG	50.00	KG		50.00
26	Imli Taxble	0813	5 %		1.000 KG	135.00	KG		135.00

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Tax Invoice(Page 2)

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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
27	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
28	Hing 50 Gm	13019013	5 %		3 Pcs	40.00	Pcs		120.00
29	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
30	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
31	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	2 Pcs	215.00	Pcs	20 %	344.00
32	MDH MEAT MASALA 100GM	09109100	5 %	92.00/Pcs	5 Pcs	92.00	Pcs	20 %	368.00
33	MDH JEERA POWDER 100 GM	09093200	5 %	96.00/Pcs	10 Pcs	96.00	Pcs	20 %	768.00
34	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
35	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
36	MDH CHAT MASALA 100 GM	0910	5 %	65.00/Pcs	10 Pcs	65.00	Pcs	20 %	650.00
37	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
38	Rice Staff	1006	0 %		60.000 KG	43.00	KG		2,580.00
39	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
40	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
41	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	2 Pcs	320.00	Pcs	20 %	512.00
									41,171.49
	Igst								1,956.05

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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

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	Misc- Exp								2,748.00
Total									₹ 45,875.54

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	
S No	Invoice No
Security Signature	

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	
S No	Invoice No
Security Signature	

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

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Eight Hundred Seventy Five and Fifty Four paise Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
29,988.99	5%	1,499.45	1,499.45
3,197.50	12%	383.70	383.70
405.00	18%	72.90	72.90
7,580.00	0%		
Total:		1,956.05	1,956.05

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Six and Five paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A**

Authorized Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-675
PO Number :	PO-676
Transaction Date :	27-09-2024 02:03 pm
Invoice Number :	RP/24-25/237
Invoice Date :	21-09-2024
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, BAHADRABAD, NEAR ASHOK VATIKA, 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	MASALA POWDER	907	PAC(100GR)	96	10	960.00000	5%	38.4	-	192	806.4

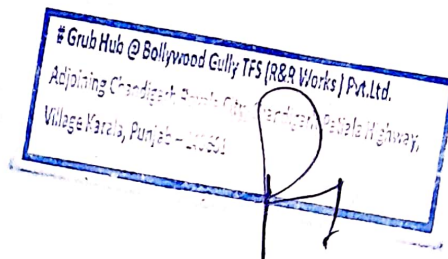


						Posist					
2	MASALA POWDER WHITE PEPPER 100GM	1075	PAC(100GR)	230	2	460.00000	5%	18.4	-	92	386.4
3	MASALA POWDER RED CHILLY MDH 500GM	2675	KGS(500GR)	256	2	512.00000	5%	25.6	-	0.00	537.6
4	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
5	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
6	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	60	2580.00000	-	-	-	0.00	2580
7	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	130	20	2600.00000	5%	104	-	520	2184
8	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	68	10	680.00000	5%	34	-	0.00	714
9	MASALA POWDER GARAM MDH 100GM	909	PAC(100GR)	84	10	840.00000	5%	42	-	0.00	882
10	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	73.6	10	736.00000	5%	36.8	-	0.00	772.8
11	MASALA POWDER MEAT MDH 100GM	1568	PAC(100GR)	92	5	460.00000	5%	18.4	-	92	386.4
12	MASALA POWDER CORIANDER/ DHANIYA 500GM	910	PAC(500GR)	215	2	430.00000	5%	17.2	-	86	361.2
13	MASALA WHOLE CUMIN/ JEERA KG	48	KGS(1000GR)	540	1	540.00000	5%	27	-	0.00	567
14	MASALA WHOLE PEPPER BLACK KG	151	KGS(1000GR)	720	0.5	360.00000	5%	18	-	0.00	378

15	MASALA POWDER HING 50GM	1686	PAC(50GR)	40	3	120.00000	5%	6	-	0.00	126
16	MASALA WHOLE CARDAMOM GREEN KG	55	KGS(1000GR)	2600	0.5	1300.00000	5%	65	-	0.00	1365
17	MASALA WHOLE TAMARIND SEEDLESS KG	74	KGS(1000GR)	135	1	135.00000	5%	6.75	-	0.00	141.75
18	JAGGERY KG	98	KGS(1000GR)	50	1	50.00000	5%	2.5	-	0.00	52.5
19	FLAVOUR ROSE WATER BOTTLE 500ML	898	BTL(500ML)	45	5	225.00000	18%	40.5	-	0.00	265.5
20	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	4	180.00000	18%	32.4	-	0.00	212.4
21	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8
22	FLOUR CORN KG	88	KGS(1000GR)	54	5	270.00000	12%	32.4	-	0.00	302.4
23	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
24	CONTAINER ALUMINUM WITH LID 750ML	81	NOS(1NOS)	3.2	300	960.00000	12%	115.2	-	0.00	1075.2
25	DAL RAJMA RED KG	84	KGS(1000GR)	135	8	1080.00000	5%	54	-	0.00	1134
26	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
27	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	8	960.00000	5%	48	-	0.00	1008
28	DAL CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
29	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
30	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	4	640.00000	5%	32	-	0.00	672
31	SOYABEAN BADI KG	1083	KGS(1000GR)	110	2	220.00000	12%	26.4	-	0.00	246.4
32	FLOUR BESAN KG	43	KGS(1000GR)	169	3	507.00000	5%	19.0125	-	126.75	399.2625
33	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	370	1	370.00000	12%	33.3	-	92.5	310.8

34	DRY FRUIT CASHEWNUT/ KAJU KANI KG	1561	KGS(1000GR)	460	5	2300.00000	5%	115	-	0.00	2415
35	TEA STAFF KG	69	KGS(1000GR)	198	4	792.00000	5%	39.6	-	0.00	831.6
36	MASALA METHI KASURI 100GM	50	PAC(100GR)	81.6	5	408.00000	5%	20.4	-	0.00	428.4
37	PRESERVED TOMATO PUREE 825GM	1082	TIN(825GR)	80	6	480.00000	12%	57.6	-	0.00	537.6
38	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
39	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	5	340.00000	5%	17	-	0.00	357
40	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	140	2	280.00000	5%	14	-	0.00	294
41	FORTUNE SUNFLOWER OIL 1 LTR.	2693	PAC(1000ML)	121.33	78	9463.74000	5%	473.187	-	0.00	9936.927

Sub Total Amount :	42372.74000
Discount Amount :	1201.25000
Total Amount :	41171.49000
Total Tax :	1956.04950
Taxable Amount :	37871.49000
FREIGHT CHARGES :	2748.00000
Grand Total :	45876.00000
Grand Total In Words :	Forty Five thousand Eight hundred and Seventy Six only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	29988.99	1499.4495	1499.4495	0
GST 0%	4280	0	0	0
IGST 18%	405	72.9	72.9	0
IGST 12%	3197.5	383.7	383.7	0