



# KAMAL TRANS SOLUTIONS

Plot No. 4, Haridwar, U.P. Moh. 19025444911, 9212243541  
Ghaziabad (U.P.)-201001

Subject to Continued Jurisdiction  
**DRIVER COPY**  
**AT OWNER'S RISK**

**CONSIGNMENT NOTE No.**  
GR No. **3822**  
DATED **25/10/2024**  
FROM: **GHAZIABAD**  
TO: **KARNAL-HR**  
**HARYANA**

ERN No.: **09AARHP8095D1LH** PAN No.: **AARHP8095D**

**DELIVERY ADD:**  
Mob.

Delivery Mode  
**Door Delivery with CC Attach**

Customer's Name & Address Mo **RILL PROCUREMENTS**  
NEAR ASHOKA VATIKA PLOT NO - 105 KHASRA NO - 1727 MAHDOOD II VILL SALEMPUR BAHADRABAD HARIDWAR UK  
Inv. No 279 Value Rs. 26513 GST No. 05ABTFR6063A1Z1

CONSIGNMENTS BOOKED UNDER SECTION 19 OF THE CARRIAGE BY ROAD ACT 2007  
GST Payable by Customer Under Reverse Charge Mechanism

Supplier's Name & Address Mo **TFS R&R WORKS PVT LTD - KARNAL**  
135.5 KILOMETER STONE NH-44 VILL JHANJARI KARNAL HARYANA  
Mob. No 8601473768 GST No. 06AADCTI597R1ZL

Freight Type: **TBB**  
Charges Amount (₹)  
Freight  
Sur. Chg.:  
Hamali  
G.R. Chg.  
DD Charge  
DC/Cart.  
Other  
G.S.T  
Total: .

Package	Method of Packing	Description (Spec. to Contain)	TBB
<b>10</b>	<b>NUG</b>	<b>RASAN</b>	<b>TBB</b>

Quantity Specification: **6 CARTON + 4 BEG**

GR No. **3822**

Special Instruction

Sender's Weight (Kgs.)	
Actual	Charged
244	244

GST EXTRA PAID BY FREIGHT PAYER  
For Kamal Trans Solutions  
Booking Officer **A001**

Carriers is not Responsible for leakage and Breakage

**KARNAL/90**

Sl No	Description	HSN	Rate	Qty	Unit	Amount	Tax	Total
11	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %	95 Pcs		143.00	Pcs	13,585.00
12	Mdh White Pepper Powder 100gm	0904	5 % 230.00/Pcs	5 Pcs		230.00	Pcs 20 %	920.00
13	KNORR AROMAT SEASONING 500 GM	21039040	12 %	5 Pcs		176.30	Pcs	881.50
								24,038.50
Igst								960.63

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**Tax Invoice**

<b>Rill Procurements</b> 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. <b>RP/24-25/279</b>	Dated <b>24-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Tfs (R&amp;R Works) Private Limited Karnal</b> 133,5, Kilometer Stone NH-44, Village Jhanjari, Kamal, Kamal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Tfs (R&amp;R Works) Private Limited Karnal</b> 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Kamal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	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	Rajma Taxble	0713	5 %		2.000 KG	135.00	KG		270.00
2	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
3	BLACK SALT	2501	0 %		5.000 KG	32.00	KG		160.00
4	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
5	Red Chilli Whole	09042110	5 %		1.000 KG	300.00	KG		300.00
6	Urad Saboot TAXBLE	0713	5 %		2.000 KG	120.00	KG		240.00
7	Chana Dal Taxble	0713	5 %		2.000 KG	87.00	KG		174.00
8	Rice Rozana	1006	0 %		30.000 KG	85.00	KG		2,550.00
9	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00
10	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	3 Pcs	320.00	Pcs	20 %	768.00
11	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		95 Pcs	143.00	Pcs		13,585.00
12	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	5 Pcs	230.00	Pcs	20 %	920.00
13	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
									24,038.50
<i>Igst</i>									960.63

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**Tax Invoice(Page 2)**

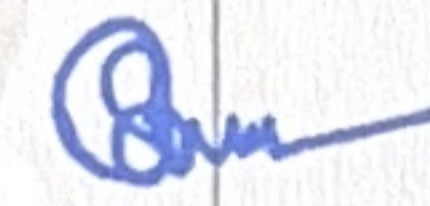

**Rill Procurements**

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

Invoice No. <b>RP/24-25/279</b>	Dated <b>24-Oct-24</b>
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	

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,  
 Kamal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Misc- Exp</b>								<b>1,464.00</b>
 <b>SAMSON THAPA</b> <b>RESTAURANT MANAGER</b>									
 <b>SAMSON THAPA</b> <b>RESTAURANT MANAGER</b>									
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     #Grub Hub@Karnal TFS (R&amp;R Works) Pvt. Ltd.                      Karnal Haveli                      33.5 Kilometer Stone, NH-44, Village Jhanjari                      Karnal, Haryana, 132001                      GST: 06AADCT1597R1ZL                 </div>									
<b>Total</b>									<b>₹ 26,463.13</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Six Thousand Four Hundred Sixty Three and Thirteen paise Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	17,097.00	5%	854.85	854.85
	6,060.00	0%		
	881.50	12%	105.78	105.78
<b>Total:</b>	<b>24,038.50</b>		<b>960.63</b>	<b>960.63</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty and Sixty Three paise Only**

Company's PAN : **ABFFR6063A** for Rill Procurements



# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-614
PO Number :	PO-632
Transaction Date :	28-10-2024 02:04 pm
Invoice Number :	RP/24-25/279
Batch Number :	-
Invoice Date :	24-10-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puncet 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	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	5	-	881.50000	12%	105.78	-	0.00	987.28	-	-
2	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	230	5	-	1150.00000	5%	46	-	230	966	-	-



3	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	143	95	-	13585.00000	5%	679.25	-	0.00	14264.25	-	-
4	MASALA POWDER CHILLI RED 500GM	-	899	PAC(500GR)	320	3	-	960.00000	5%	38.4	-	192	806.4	-	-
5	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	50	-	1650.00000	-	-	-	0.00	1650	-	-
6	RICE BASMATI KG	-	892	KGS(1000GR)	85	30	-	2550.00000	-	-	-	0.00	2550	-	-
7	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	2	-	174.00000	5%	8.7	-	0.00	182.7	-	-
8	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	2	-	240.00000	5%	12	-	0.00	252	-	-
9	MASALA WHOLE CHILLI RED KG	-	880	KGS(1000GR)	300	1	-	300.00000	5%	15	-	0.00	315	-	-
10	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	50	-	1700.00000	-	-	-	0.00	1700	-	-
11	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	5	-	160.00000	-	-	-	0.00	160	-	-
12	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	105	10	-	1050.00000	5%	42	-	210	882	-	-
13	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	2	-	270.00000	5%	13.5	-	0.00	283.5	-	-

Sub Total Amount :	24670.50000
Discount Amount :	632.00000
Total Amount :	24038.50000
Total Tax :	960.63000
Taxable Amount :	22388.50000
FREIGHT CHARGES :	1464.00000
Grand Total :	26463.00000
Grand Total In Words :	Twenty Six thousand Four hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	881.5	105.78	105.78	0
IGST 5%	17097	854.85	854.85	0
GST 0%	4410	0	0	0

STORE EXECUTIVE SIGNATURE

**Document Submission Detail:**  
Location: .....  
Date: 06/11/24 Time: 1 Pm  
Employee ID: 10211811  
Name: P. Adhikari  
Department: STORE  
Signature: P. Adhikari

*P. Adhikari*  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

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