

**Tax Invoice**

**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

Consignee (Ship to)

**TFS (R & R works) Private Limited. Solan**  
NH-05, ROCK CASTLE HOTEL WAKNAGHAT,  
Near Bahara University. Tehsil Kandaghat Solan,  
Himachal Pradesh 173234  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

**TFS (R & R works) Private Limited. Solan**  
NH-05, ROCK CASTLE HOTEL WAKNAGHAT,  
Near Bahara University. Tehsil Kandaghat Solan,  
Himachal Pradesh 173234  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02  
Place of Supply : Himachal Pradesh

Invoice No.

**RP/24-25/192**

Dated

**12-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
1	Nescafe Sunrice 1 Kg	21011120	18 %		4 Pcs	1,050.00	Pcs	18 %	3,444.00
2	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
3	Rice Staff	1006	0 %		90.000 KG	43.00	KG		3,870.00
4	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
5	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
6	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
7	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
8	Tata Agni Tea	0902	5 %		4.750 KG	198.00	KG		940.50
9	Chana Dal Taxble	0713	5 %		10.000 KG	87.00	KG		870.00
10	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
11	Urad Saboot TAXBLE	0713	5 %		10.000 KG	120.00	KG		1,200.00
12	ARHAR DAL TAXBLE	0713	5 %		4.000 KG	160.00	KG		640.00
13	Kabuli Chana Taxble	0713	5 %		8.000 KG	145.00	KG		1,160.00
14	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
15	Moong Dhowa Taxble	0713	5 %		6.000 KG	113.00	KG		678.00
16	Tops Red Chilli Sauce 1.15 Ltr	21039020	12 %	105.00/Pcs	5 Pcs	105.00	Pcs	30 %	367.50
17	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	6 NO.	110.00	NO.	25 %	495.00
18	Soyaben Refind Oil 1 Ltr Pp	1507	5 %		70 Pcs	113.33	Pcs		7,933.10
19	Fr- Mango Crush 1 Ltr	20089911	12 %	240.00/NO.	2 NO.	240.00	NO.	28 %	345.60
20	Gud Taxble	17011410	5 %		2.000 KG	50.00	KG		100.00
21	JEERA WHOLE	0910	5 %		2.000 KG	540.00	KG		1,080.00
22	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	5 Pcs	105.00	Pcs	20 %	420.00
23	Imli Taxble	0813	5 %		5.000 KG	135.00	KG		675.00
24	Rajdhani Besan 1 Kg Pack	11061000	5 %	155.00/KG	4.000 KG	155.00	KG	25 %	465.00
25	Lg Hing 50 Gm	13019013	5 %	92.00/Pcs	2 Pcs	92.00	Pcs	20 %	147.20

continued to page number 2

**Tax Invoice(Page 2)**

<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/24-25/192</b>	Dated <b>12-Aug-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
Consignee (Ship to) <b>TFS (R&amp; R works) Private Limited. Solan</b> NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery	
Buyer (Bill to) <b>TFS (R&amp; R works) Private Limited. Solan</b> NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
26	Mix Pickle 4.5 KG TOPS	2001	12 %		1 NO.	370.00	NO.	25 %	277.50
									37,500.40
									1,898.24
									5,187.00
	<i>Igst</i> <i>Misc- Exp</i>								
	<b>Total</b>								<b>₹ 44,585.64</b>

For *Suneel Kumar*  
*10/6/582*  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... *29.08.24*  
 Time.....  
 Signature..... *[Signature]*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Four Thousand Five Hundred Eighty Five and Sixty Four paise Only**

Waknaghat	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,444.00	18%	619.92	619.92
	10,570.00	0%		
	22,000.80	5%	1,100.05	1,100.05
	1,485.60	12%	178.27	178.27
<b>Total:</b>	<b>37,500.40</b>		<b>1,898.24</b>	<b>1,898.24</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Eight and Twenty Four paise Only**

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

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-914  
 PO Number : PO-327  
 Transaction Date : 28-08-2024 02:50 pm  
 Invoice Number : RP/24-25/192  
 Batch Number : -  
 Invoice Date : 12-08-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 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  
 Currency : -  
 Conversion Rate : -  
 Deployment : Wagnaghat  
 Deployment Address : Wagnaghat Wagnaghat  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			

1	DAL MOONG YELLOW POLISHED SPLIT KG	-	116	KGS(1000GR)	113	6	-	678.00	5%	33.9	-	0.00	711.9
2	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	87	6	-	522.00	5%	26.1	-	0.00	548.1
3	COFFEE POWDER NESCAFE SUNRISE 1KG	-	2017	KGS(1000GR)	861	4	-	3444.00	18%	619.92	-	0.00	4063.92
4	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	100	-	3300.00	-	-	-	0.00	3300
5	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	90	-	3870.00	-	-	-	0.00	3870
6	SUGAR WHITE M30 KG	-	40	KGS(1000GR)	42	50	-	2100.00	5%	105	-	0.00	2205
7	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	100	-	3400.00	-	-	-	0.00	3400
8	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	10	-	1300.00	5%	52	-	260	1092
9	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	68	10	-	680.00	5%	34	-	0.00	714
10	TEA STAFF KG	-	69	KGS(1000GR)	198	4.75	-	940.50	5%	47.03	-	0.00	987.53
11	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	10	-	870.00	5%	43.5	-	0.00	913.5
12	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	10	-	1350.00	5%	67.5	-	0.00	1417.5
13	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	10	-	1200.00	5%	60	-	0.00	1260
14	DAL TUR YELLOW SPLIT KG	-	70	KGS(1000GR)	160	4	-	640.00	5%	32	-	0.00	672
15	DAL CHANA KABULI KG	-	101	KGS(1000GR)	145	8	-	1160.00	5%	58	-	0.00	1218
16	SAUCE CHILLI RED 1.15LTR	-	1647	BTL(1150ML)	105	5	-	525.00	12%	44.1	-	157.5	411.6

17	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	6	-	660.00	12%	59.4	-	165	554.4
18	OIL SOYABEAN REFIEND LTR	-	2594	PAC(1000ML)	113.33	70	-	7933.10	5%	396.66	-	0.00	8329.76
19	CRUSH MANGO BOTTLE LTR	-	1502	BTL(1000ML)	240	2	-	480.00	12%	41.47	-	134.4	387.07
20	JAGGERY KG	-	98	KGS(1000GR)	50	2	-	100.00	5%	5	-	0.00	105
21	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	2	-	1080.00	5%	54	-	0.00	1134
22	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	84	5	-	420.00	5%	21	-	0.00	441
23	MASALA WHOLE TAMARIND SEEDLESS KG	-	74	KGS(1000GR)	135	5	-	675.00	5%	33.75	-	0.00	708.75
24	FLOUR BESAN KG	-	43	KGS(1000GR)	116.25	4	-	465.00	5%	23.25	-	0.00	488.25
25	MASALA POWDER HING 50GM	-	1686	PAC(50GR)	92	2	-	184.00	5%	7.36	-	36.8	154.56
26	PICKLE MIXED JAR 4.5KG	-	918	JAR(4500GM)	277	1	-	277.00	12%	33.24	-	0.00	310.24

Sub Total Amount :	38253.60
Discount Amount :	753.70
Total Amount :	37499.90
Total Tax :	1898.18
Taxable Amount :	34199.90
FREIGHT CHARGES :	5187.00
Grand Total :	44585.00
Grand Total In Words :	Forty Four thousand Five hundred and Eighty Five only

*For Suneet Kumar  
10/16/24*

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173204

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22000.8	1100.05	1100.05	0
IGST 18%	3444	619.92	619.92	0
GST 0%	7270	0	0	0
IGST 12%	1485.1	178.21	178.21	0

Waknaghat

Transaction No.:	RT-51
Transaction Date:	28-08-2024 02:57 pm
PO No.:	PO-327
StockEntry No.:	SE-914
Store Name:	STO STORES
Store UID:	-
Vendor Name:	RILL PROCUREMENTS
GSTIN Number:	05ABFFR6063A1ZJ
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	FLOUR WHEAT/ ATTA CHAKKI KG	27	-	KGS(1000GR)	33	10	330	-	0.00

Sub Total Amount:	330.00
Discount Amount:	-
Total Amount:	330.00
Total Tax:	-
Grand Total:	330.00

For  
Suneel Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-173234

**Bill of Supply**

<p><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</p> <hr/> <p>Consignee (Ship to)  <b>TFS (R&amp; R works) Private Limited. Solan</b>                  NH-05,ROCK CASTLE HOTEL WAKNAGHAT,                  Near Bahara University. Tehsil Kandaghat Solan,                  Himachal Pradesh 173234                  GSTIN/UIN : 02AADCT1597R1ZT                  State Name : Himachal Pradesh, Code : 02</p> <hr/> <p>Buyer (Bill to)  <b>TFS (R&amp; R works) Private Limited. Solan</b>                  NH-05,ROCK CASTLE HOTEL WAKNAGHAT,                  Near Bahara University. Tehsil Kandaghat Solan,                  Himachal Pradesh 173234                  GSTIN/UIN : 02AADCT1597R1ZT                  State Name : Himachal Pradesh, Code : 02                  Place of Supply : Himachal Pradesh</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Credit Note No. <b>21</b></td> <td style="width:50%;">Dated <b>12-Aug-24</b></td> </tr> <tr> <td>Original Invoice No. &amp; Date. <b>RP/24-25/192 dt. 12-Aug-24</b></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>21</b>	Dated <b>12-Aug-24</b>	Original Invoice No. & Date. <b>RP/24-25/192 dt. 12-Aug-24</b>	Other References	Buyer's Order No.	Dated	Dispatch Doc No.		Dispatched through	Destination	Terms of Delivery	
Credit Note No. <b>21</b>	Dated <b>12-Aug-24</b>												
Original Invoice No. & Date. <b>RP/24-25/192 dt. 12-Aug-24</b>	Other References												
Buyer's Order No.	Dated												
Dispatch Doc No.													
Dispatched through	Destination												
Terms of Delivery													

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>ATTA Victoria 50 Kg Bag</b> 10 KG	1101	0 %						<b>330.00</b>
<p><i>for Sameer Kumar</i>  <i>1816582</i></p> <p>TFS (R&amp;R WORKS) PVT. LTD.                  Rock Castle Hotel, Waknaghat,                  Distt. Solan (H.P.)-173234</p>									
<b>Total</b>									<b>₹ 330.00</b>

Amount Chargeable (in words) <b>Indian Rupees Three Hundred Thirty Only</b>	<b>E. &amp; O.E</b>
Taxable Value	330.00
<b>Total:</b>	<b>330.00</b>
Tax Amount (in words) : <b>NIL</b>	
Company's PAN : <b>ABFFR6063A</b>	<p><b>for Rill Procurements</b>                  Puneet Goel  <small>Digitally signed on 22-08-2024 17:08:24</small>                  Authorised Signatory</p>