

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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 : 03

Consignee (Ship to)  
**Travel Food Services Private Limited Banur**  
 Bollywood Gully Adjoining Chandigarh, Royale City,  
 Chandigarh Patiala Highway , B.K Cafe Village Karala.  
 Karala Patiala, Punjab 140601  
 GSTIN/UIN : 03AADCB2762L1ZS  
 State Name : Punjab, Code : 03

Buyer (Bill to)  
**Travel Food Services Private Limited Banur**  
 Bollywood Gully Adjoining Chandigarh, Royale City,  
 Chandigarh Patiala Highway , B.K Cafe Village Karala.  
 Karala Patiala, Punjab 140601  
 GSTIN/UIN : 03AADCB2762L1ZS  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab

Invoice.No.	e-Way Bill No.	Dated
RP/24-25/328	351891022007	28-Nov-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		

- 9805779998

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Suji Rajdhani 500 Gm	1102	5 %		4 Pcs	45.00	Pcs	30 %	126.00
2	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
3	KNORR AROMAT - 452 SEASONING 500 GM	21039040	12 %		6 Pcs	176.30	Pcs		1,057.80
4	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	2 Pcs	320.00	Pcs	20 %	512.00
5	Lg Hing 50 Gm	13019013	5 %	92.00/Pcs	2 Pcs	92.00	Pcs	20 %	147.20
6	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	6 Pcs	85.00	Pcs	22 %	397.80
7	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00
8	ATTA Victoria 50 Kg Bag Supar Fine 45 Kg Bag	1101	0 %		1 BAG	1,800.00	BAG		1,800.00
9	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	2,100.00	BAG		2,100.00
10	Rice Basmati	1006	0 %		60.000 KG	85.00	KG		5,100.00
11	Rice Staff	1006	0 %		90.000 KG	42.50	KG		3,825.00
12	FORTUNE SUNFLOWER 1 Ltr Pcs - 159	15121910	5 %		160 Pcs	149.00	Pcs		23,840.00
13	Rajma Taxble	0713	5 %		8.000 KG	135.00	KG		1,080.00
14	Kabuli Chana Taxble	0713	5 %		8.000 KG	145.00	KG		1,160.00
15	BLACK CHANA TAXBLE	0713	5 %		8.000 KG	87.00	KG		696.00
16	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
17	Urād Saboot TAXBLE	0713	5 %		8.000 KG	120.00	KG		960.00
18	ARHAR DAL TAXBLE	0713	5 %		6.000 KG	160.00	KG		960.00
19	SOYABEEN BARI KG	2106	12 %		3.000 KG	110.00	KG		330.00
20	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	3.000 KG	176.00	KG	25 %	396.00
21	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
22	MDH GARAM MASALA 100 GM	09109100	5 %	108.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
23	MDH CHAT MASALA 100 GM	0910	5 %	87.00/Pcs	10 Pcs	87.00	Pcs	20 %	696.00
24	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	20 Pcs	120.00	Pcs	20 %	1,920.00
25	MDH JEERA POWDER 100 GM	09093200	5 %	96.00/Pcs	10 Pcs	91.00	Pcs	20 %	728.00
26	JEERA WHOLE	0910	5 %		1.000 KG	450.00	KG		450.00
27	Dhaniya Saboot	0909	5 %		1.000 KG	160.00	KG		160.00
28	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	2 Pcs	215.00	Pcs	20 %	344.00
29	CARDAMOM GREEN	0910	5 %		1.000 KG	2,600.00	KG		2,600.00
30	Soda Meetha	2836	18 %		1.000 KG	55.00	KG		55.00
31	Gud Taxble	17011410	5 %		1.000 KG	50.00	KG		50.00
32	GC Tomato Puree 24*825g	20029000	12 %		6 NO.	80.00	NO.		480.00
33	Aluminium Container 750ml-300	76151100	12 %		500 Pcs	3.20	Pcs		1,600.00
34	KAJU	0801	5 %		5.000 KG	640.00	KG		3,200.00
35	Red Chilli Whole	09042110	5 %		2.000 KG	300.00	KG		600.00
36	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
37	Maize Starch Corn Flour 3+2	1108	12 %		5.000 KG	54.00	KG		270.00

continued to page number 2

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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

**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)

**Travel Food Services Private Limited Banur**  
Bollywood Gully Adjoining Chandigarh, Royale City,  
Chandigarh Patiala Highway, B.K Cafe Village Karala.  
Karala Patiala, Punjab 140601  
GSTIN/UIN : 03AADC2762L1ZS  
State Name : Punjab, Code : 03  
Buyer (Bill to)

**Travel Food Services Private Limited Banur**  
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State Name : Punjab, Code : 03  
Place of Supply : Punjab

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RP/24-25/328	351891022007	28-Nov-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
38	Eno Green	3004	12 %		1 Pcs	175.00	Pcs	15 %	148.75
39	Gc Rose Water 500ml	33030020	18 %		4 Pcs	45.00	Pcs		180.00
40	Gc Kewra Water 500ml	33030020	18 %		4 Pcs	45.00	Pcs		180.00
41	PANKO BREAD CRUMS 1KG	19059090	5 %		2 Pcs	130.00	Pcs		260.00
42	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
43	DABUR HONEY	0409	5 %		1 Pcs	342.00	Pcs		342.00
44	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
45	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	205.00	Pcs	22 %	479.70
46	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
									69,923.25
									3,101.94
									4,110.00

Igst  
Misc- Exp

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601  
18/10/24

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

Total

₹ 77,135.19

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand One Hundred Thirty Five and Nineteen paise Only

Taxable Value	IGST Rate	IGST Amount	Total
			Tax Amount
47,408.90	5%	2,370.45	2,370.45
4,876.55	12%	585.19	585.19
812.80	18%	146.30	146.30
16,825.00	0%		
<b>Total:</b>		<b>3,101.94</b>	<b>3,101.94</b>

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

Company's PAN : ABFFR6063A

for Rill Procurements  
Juneed Coel  
Authorised Signatory

This is a Computer Generated Invoice



## HARIDWAR

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Transaction No. :	SE-779
PO Number :	PO-757
Transaction Date :	13-12-2024 04:08 pm
Invoice Number :	RP/24-25/328
Invoice Date :	28-11-2024
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 :	05ABFFR6063A1ZI
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	DRY FRUIT CASHEWNUT/	1561	KGS(1000GR)	543	5	2715.00000	5%	135.75	-	0.00	2850.75

KAJU KANI KG											
2	ENO 100CM	1089	PAC(100GR)	120	1	120.00000	12%	10.8		30	100.8
3	ATTA SUPERFINE 45KG BAG	2221	KGS(1000GR)	35	45	1575.00000	-	-	-	0.00	1575
4	MASALA POWDER HING 50GM	1686	PAC(50GR)	40	2	80.00000	5%	4	-	0.00	84
5	RAWA SUJI KG	128	KGS(1000GR)	90	2	180.00000	5%	6.3	-	54	132.3
6	MASALA WHOLE PEPPER BLACK KG	151	KGS(1000GR)	720	0.5	360.00000	5%	18	-	0.00	378
7	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	6	1057.80000	12%	126.936	-	0.00	1184.736
8	MASALA POWDER RED CHILLY MDH 500GM	2675	KGS(500GR)	320	2	640.00000	5%	24.96	-	140.8	524.16
9	PRESERVED VINEGAR WHITE TOPS LTR	80	BTL(1000ML)	66.3	6	397.80000	18%	71.604	-	0.00	469.404
10	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	40	100	4000.00000	-	-	-	0.00	4000
11	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	42	50	2100.00000	-	-	-	0.00	2100
12	RICE BASMATI KG	892	KGS(1000GR)	85	60	5100.00000	-	-	-	0.00	5100
13	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	90	3870.00000	-	-	-	42.57	3827.43
14	FORTUNE SUNFLOWER OIL 1 LTR.	2693	PAC(1000ML)	149	160	23840.00000	5%	1192	-	0.00	25032
15	DAL RAJMA RED KG	84	KGS(1000GR)	135	8	1080.00000	5%	54	-	0.00	1134
16	DAL CHANA KABULI KG	101	KGS(1000GR)	145	8	1160.00000	5%	58	-	0.00	1218
17	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	8	696.00000	5%	34.8	-	0.00	730.8
18	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
19	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	8	960.00000	5%	48	-	0.00	1008
20	DAL TUR YELLOW	70	KGS(1000GR)	160	6	960.00000	5%	48	-	0.00	1008

SPLIT KG		Posist									
21	SOYABEAN BADI KG	1083	KGS(1000GR)	110	3	330.00000	12%	39.6	-	0.00	369.6
22	FLOUR BESAN KG	43	KGS(1000GR)	176	3	528.00000	5%	19.8	-	132	415.8
23	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	73.6	10	736.00000	5%	36.8	-	0.00	772.8
24	MASALA POWDER GARAM MDH 100GM	909	PAC(100GR)	84	10	840.00000	5%	42	-	0.00	882
25	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	69.6	10	696.00000	5%	34.8	-	0.00	730.8
26	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	120	20	2400.00000	5%	96	-	480	2016
27	MASALA POWDER CUMIN/ JEERA 100GM	907	PAC(100GR)	96	10	960.00000	5%	38.4	-	192	806.4
28	MASALA WHOLE CUMIN/ JEERA KG	48	KGS(1000GR)	450	1	450.00000	5%	22.5	-	0.00	472.5
29	MASALA WHOLE CORIANDER/ DHANIA KG	111	KGS(1000GR)	160	1	160.00000	5%	8	-	0.00	168
30	MASALA POWDER CORIANDER/ DHANIYA 500GM	910	PAC(500GR)	215	2	430.00000	5%	17.2	-	86	361.2
31	MASALA WHOLE CARDAMOM GREEN KG	55	KGS(1000GR)	2600	1	2600.00000	5%	130	-	0.00	2730
32	COOKING SODA KG	1086	KGS(1000GR)	55	1	55.00000	18%	9.9	-	0.00	64.9
33	JAGGERY KG	98	KGS(1000GR)	50	1	50.00000	5%	2.5	-	0.00	52.5
34	PRESERVED TOMATO PUREE 825GM	1082	TIN(825GR)	80	6	480.00000	12%	57.6	-	0.00	537.6
35	CONTAINER ALUMINUM WITH LID 750ML	81	NOS(INOS)	3.2	500	1600.00000	12%	192	-	0.00	1792
36	MASALA WHOLE	77	KGS(1000GR)	300	2	600.00000	5%	30	-	0.00	630

Item No	Description	QTY	UNIT	PRICE	DISC	TAX	NET	IGST	CGST	SGST	Total
37	CHILLI BORA SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8
38	FLOUR CORN KG	88	KGS(1000GR)	54	5	270.00000	12%	32.4	-	0.00	302.4
39	FLAVOUR ROSE WATER BOTTLE 500ML	898	BTL(500ML)	45	4	180.00000	18%	32.4	-	0.00	212.4
40	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	4	180.00000	18%	32.4	-	0.00	212.4
41	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
42	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
43	SWEETNER HONEY DABUR BOTTLE KG	93	BTL(1000GR)	342	1	342.00000	5%	17.1	-	0.00	359.1
44	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	913	PAC(500GR)	220	2	440.00000	5%	17.6	-	88	369.6
45	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	205	3	615.00000	5%	23.985	-	135.3	503.685
46	TEA STAFF KG	69	KGS(1000GR)	198	4	792.00000	5%	39.6	-	0.00	831.6

Sub Total Amount :	70497.60000
Discount Amount :	1380.67000
Total Amount :	69116.93000
Total Tax :	3068.63500
Taxable Amount :	65116.93000
FREIGHT CHARGES :	4110.00000
Grand Total :	76296.00000
Grand Total In Words :	Seventy Six thousand Two hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total ICST	Total Other tax
IGST 5%	46883.9	2344.195	2344.195	0

		Post		
IGST 12%	4817.8	578.136	578.136	0
GST 0%	12602.41	0	0	0
IGST 18%	812.8	146.304	146.304	0

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royal's City, Chandigarh Patala Highway,  
Village Karala, Punjab - 140601  
Faizul  
13/12/21

**Tax Invoice**

**Rill Procurements**  
 Near Ashok Vatika, Plot No.105  
 Khasra No.1727, Mahdood II,  
 Village Salempur, Bahadarabad,  
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 FSSAI. LIC. NO. 12714052000652  
 GSTIN/UIN: 05ABFFR6063A1ZJ  
 State Name : Uttarakhand, Code : 05

Credit Note No. <b>39</b>	Dated <b>3-Dec-24</b>
	Mode/Terms of Payment
Original Invoice No. & Date. <b>Rp/24-25/328 dt. 25-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery

Consignee (Ship to)  
**Travel Food Services Private Limited Banur**  
 Bollywood Gully Adjoining Chandigarh, Royale  
 City, Chandigarh Patiala Highway, B.K Cafe  
 Village Karala, Karala Patiala, Punjab 140601  
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 State Name : Punjab, Code : 03

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 Village Karala, Karala Patiala, Punjab 140601  
 GSTIN/UIN : 03AADCB2762L1ZS  
 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
1	<b>KAJU</b> 16 Pcs	0801	5 %						485.00
	<b>Igst</b>								24.25
	<b>Total</b>								<b>₹ 509.25</b>

Amount Chargeable (in words) **Indian Rupees Five Hundred Nine and Twenty Five paise Only** E. & O.E

	Taxable value	IGST		Total
		Rate	Amount	Tax Amount
	485.00	5%	24.25	24.25
<b>Total:</b>	<b>485.00</b>		<b>24.25</b>	<b>24.25</b>

Tax Amount (in words) : **Indian Rupees Twenty Four and Twenty Five paise Only**

Remarks:  
 kaju defrance 5kg

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Rill Procurements**  
 Near Ashok Vatika, Plot No.105  
 Khasra No.1727 Mahdood II,  
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 Pan. No- ABFFR6063A  
 FSSAI. LIC. NO. 12714052000652  
 GSTIN/UIN: 05ABFFR6063A1ZJ  
 State Name : Uttarakhand, Code : 05

Credit Note No. <b>40</b>	Dated <b>13-Dec-24</b>
	Mode/Terms of Payment
Original Invoice No. & Date. <b>RP/24-25/326 dt. 20-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Consignee (Ship to)  
**Travel Food Services Private Limited Banur**  
 Bollywood Gully Adjoining Chandigarh, Royale  
 City, Chandigarh Patiala Highway, B.K Cafe  
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 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
1	Eno 6*1 Pcs Mrp 60 1 PIECE PRICE DIFF	3004	12 %						28.75
2	Atta Rajdhani 50 Kg Bag SUPER FINE RATE DIFF	1101	0 %						225.00
3	Lg Hing 50 Gm PRICE DIFF	13019013	5 %	92.00/Pcs					67.20
	<i>igst</i>								320.95
	<b>Total</b>								<b>₹ 327.76</b>

Amount Chargeable (in words)  
**Indian Rupees Three Hundred Twenty Seven and Seventy Six paise Only**

**E. & O.E**

Taxable Value	Rate	IGST Amount	Total Tax Amount
28.75	12%	3.45	3.45
225.00	0%		
67.20	5%	3.36	3.36
<b>Total:</b>		<b>6.81</b>	<b>6.81</b>

Tax Amount (in words) : **Indian Rupees Six and Eighty One paise Only**

Remarks:  
 PRICE DIFF OR NOTE

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory

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