

**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 (RR Works) Private Limited Haridwar**  
 Haridwar Food Plaza, Adj to Crystal World, ..  
 Village Batedi Rajputana, Post- Shantashah,  
 Haridwar Roorkee NH-58, Pin Code 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**TFS (RR Works) Private Limited Haridwar**  
 Haridwar Food Plaza, Adj to Crystal World, ..  
 Village Batedi Rajputana, Post- Shantashah,  
 Haridwar Roorkee NH-58, Pin Code 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

Invoice No. <b>RP/24-25/238</b>	Dated <b>21-Sep-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Poha Taxble	19041090	5 %		2.000 KG	68.00	KG		136.00
2	Bambino Veer 800 Gm	1902	5 %	90.00/Pcs	2 Pcs	85.00	Pcs	10 %	153.00
3	White Matar Taxble	0713	5 %		2.000 KG	87.00	KG		174.00
4	SOYABEEN BARI KG	2106	12 %		3.000 KG	110.00	KG		330.00
5	Urad Dhuli Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
6	Chana Dal Taxble	0713	5 %		2.000 KG	87.00	KG		174.00
7	Mix Pickle 4.5 KG TOPS	2001	12 %		8 NO.	300.00	NO.	25 %	1,800.00
8	NF SUNFLOWER 1 Ltr Pcs	15121910	5 %		120 Pcs	118.00	Pcs		14,160.00
9	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
10	COBRA FILE	4820	18 %		12 Pcs	18.00	Pcs		216.00
11	Sugar	1701	5 %		50.000 KG	42.00	KG		2,100.00
12	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
13	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
14	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.55	Pcs		1,100.00
	<b>CGST</b>								28,623.00
									<b>636.67</b>

*[Handwritten Signature]*

continued to page number 2



## HARIDWAR

Transaction No. :	SE-1671
PO Number :	PO-1611
Transaction Date :	28-09-2024 03:00 pm
Invoice Number :	RP/24-25/238
Invoice Date :	21-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
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
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	2	136.00000	5%	6.8	-	0.00	142.8
2	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	2	153.00000	5%	7.65	-	0.00	160.65
3	DAL WATANA WHITE KG	1564	KGS(1000GR)	87	2	174.00000	5%	8.7	-	0.00	182.7
4	SOYABEAN BADI KG	1083	KGS(1000GR)	110	3	330.00000	12%	39.6	-	0.00	369.6
5	DAL URAD WHITE SPLIT POLISHED KG	118	KGS(1000GR)	135	4	540.00000	5%	27	-	0.00	567
6	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	2	174.00000	5%	8.7	-	0.00	182.7
7	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	8	1800.00000	12%	216	-	0.00	2016
8	OIL SUNFLOWER REFIEND LTR NATURE FRESH	2690	PAC(1000ML)	118	120	14160.00000	5%	708	-	0.00	14868
9	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	104	10	1040.00000	5%	52	-	0.00	1092
10	STATIONERY FILE COBRA NO	120	NOS(INOS)	18	12	216.00000	18%	38.88	-	0.00	254.88
11	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
12	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
13	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	100	3400.00000	-	-	-	0.00	3400
14	SUGAR WHITE 5GM SACHET	61.	NOS(INOS)	0.55	2000	1100.00000	5%	55	-	0.00	1155

Sub Total Amount :	28623.00000
Discount Amount :	-
Total Amount :	28623.00000
Total Tax :	1273.33000
Taxable Amount :	25323.00000

and Total :

29896.00000

Grand Total In Words :

Twenty Nine thousand Eight hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19577	978.85	978.85	0
IGST 12%	2130	255.6	255.6	0
IGST 18%	216	38.88	38.88	0
GST 0%	3400	0	0	0