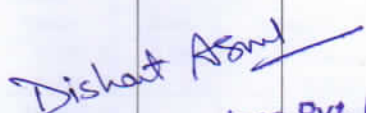


Tax Invoice

Bill 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/24-25/275	Dated 19-Oct-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	PANKO BREAD CRUMS 1KG	19059090	5 %		1 Pcs	130.00	Pcs		130.00
2	Suji Rajdhani 500 Gm	1102	5 %		2 Pcs	45.00	Pcs	30 %	63.00
3	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	3.000 KG	176.00	KG	25 %	396.00
4	Kabuli Chana Taxble	0713	5 %		4.000 KG	145.00	KG		580.00
5	Masoor Dal Taxble <i>Black Masoor</i>	0713	5 %		4.000 KG	87.00	KG		348.00
6	Masoor Dal Taxble <i>Red Masoor</i>	0713	5 %		4.000 KG	89.00	KG		356.00
7	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
8	MIX PICKLE NILONS 4.5 KG	2001	12 %		4 NO.	300.00	NO.	25 %	900.00
9	KNORR AROMAT SEASONING 500 GM	21039040	12 %		4 Pcs	176.30	Pcs		705.20
10	ARHAR DAL TAXBLE	0713	5 %		6.000 KG	160.00	KG		960.00
11	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
12	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
13	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
14	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
15	Cary Bag	42022220	12 %		13.000 KG	200.00	KG		2,600.00
16	Continental Sauce 1. 14 Kg	21039090	12 %	110.00/NO.	30 NO.	110.00	NO.	25 %	2,475.00
17	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
18	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		1,000 Pcs	0.55	Pcs		550.00
									15,007.20
	Cgst								627.89


Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi NH 58
 Haridwar, Uttarakhand-249405

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

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. RP/24-25/275	Dated 19-Oct-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
	Sgst								627.89
Total									₹ 16,262.98

Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Sixty Two and Ninety Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,787.00	2.50%	194.68	2.50%	194.68	389.36
7,220.20	6%	433.21	6%	433.21	866.42
Total:		15,007.20		627.89	1,255.78

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Five and Seventy Eight paise Only**

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

Transaction No. :	SE-1736
PO Number :	PO-1613
Transaction Date :	28-10-2024 04:48 pm
Invoice Number :	RP/24-25/275
Invoice Date :	19-10-2024
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, VILLAGE SALEMPUR, 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	FLOUR BESAN KG	43	KGS(1000GR)	132	3	396.00000	5%	19.8	-	0.00	415.8
2	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
3	RAWA SUJI KG	128	KGS(1000GR)	63	1	63.00000	5%	3.15	-	0.00	66.15
4	DAL CHANA KABULI KG	101	KGS(1000GR)	145	4	580.00000	5%	29	-	0.00	609
5	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
6	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	4	356.00000	5%	17.8	-	0.00	373.8
7	DAL RAJMA RED KG	84	KGS(1000GR)	135	4	540.00000	5%	27	-	0.00	567
8	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	4	900.00000	12%	108	-	0.00	1008
9	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	4	705.20000	12%	84.624	-	0.00	789.824
10	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	6	960.00000	5%	48	-	0.00	1008
11	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	6	720.00000	5%	36	-	0.00	756
12	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
13	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
14	FLOUR CORN KG	88	KGS(1000GR)	54	10	540.00000	12%	64.8	-	0.00	604.8
15	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	13	2600.00000	12%	312	-	0.00	2912
16	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	30	2475.00000	12%	297	-	0.00	2772
17	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
18	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.55	1000	550.00000	5%	27.5	-	0.00	577.5

Sub Total Amount :	15007.20000
Discount Amount :	-
Total Amount :	15007.20000

Total Tax :	1255.77400
Taxable Amount :	15007.20000
Grand Total :	16263.00000
Grand Total In Words :	Sixteen thousand Two hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	7787	389.35	389.35	0
IGST 12%	7220.2	866.424	866.424	0