

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	Invoice No. RP/24-25/375	Dated 30-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Limited Haridwar Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Limited Haridwar Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO 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	Maida Rajdhani 50kg Bag	1101	0%		1 BAG	2,100.00	BAG		2,100.00
2	Rajma Taxble	0713	5%		4.000 KG	135.00	KG		540.00
									2,640.00
	Sgst								13.50
	Cgst								13.50
Total									₹ 2,667.00

Delhi Ashu

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

Sony

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

Indian Rupees Two Thousand Six Hundred Sixty Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,100.00	0%		0%		
540.00	2.50%	13.50	2.50%	13.50	27.00
Total:		2,640.00		13.50	13.50

Tax Amount (in words) : **Indian Rupees Twenty Seven Only**

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

Transaction No. :	SF-1829
PO Number :	PG-1765
Transaction Date :	31-12-2024 12:49 pm
Invoice Number :	RP/24-25/375
Invoice Date :	31-12-2024
Delivery Note :	Original Invoice Date:- 30/12/2024
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	DAL RAJMA RED KG	84	KGS(1000GR)	135	4	540.00000	5%	27	-	0.00	567
2	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	42	50	2100.00000	-	-	-	0.00	2100

Sub Total Amount :	2640.00000
Discount Amount :	-
Total Amount :	2640.00000
Total Tax :	27.00000
Taxable Amount :	2640.00000
Grand Total :	2667.00000
Grand Total In Words :	Two thousand Six hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	540	27	27	0
GST 0%	2100	0	0	0