

**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

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

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

|                                    |                          |
|------------------------------------|--------------------------|
| Invoice No.<br><b>RP/24-25/382</b> | Dated<br><b>3-Jan-25</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      | Atta Rajdhani 50 Kg Bag       | 1101     | 0 %      |              | 2 BAG      | 2,000.00 | BAG |         | 4,000.00  |
| 2      | Malda Rajdhani 50kg Bag       | 1101     | 0 %      |              | 2 BAG      | 2,100.00 | BAG |         | 4,200.00  |
| 3      | SUGAR                         | 1701     | 5 %      |              | 50.000 KG  | 42.00    | KG  |         | 2,100.00  |
| 4      | Pepper Cup 200 MI 100*1       | 48236900 | 18 %     |              | 40 NO.     | 48.00    | NO. |         | 1,920.00  |
| 5      | Rice                          | 1006     | 0 %      |              | 120.000 KG | 42.50    | KG  |         | 5,100.00  |
| 6      | Rice<br>Bhog                  | 1006     | 0 %      |              | 120.000 KG | 80.00    | KG  |         | 9,600.00  |
| 7      | Cary Bag                      | 42022220 | 12 %     |              | 10,000 KG  | 200.00   | KG  |         | 2,000.00  |
| 8      | KNORR AROMAT SEASONING 500 GM | 21039040 | 12 %     |              | 11 Pcs     | 176.30   | Pcs |         | 1,939.30  |
| 9      | MDH CHAT MASALA 100 GM        | 0910     | 5 %      | 88.00/Pcs    | 10 Pcs     | 88.00    | Pcs | 20 %    | 704.00    |
| 10     | BLACK CHANA TAXBLE            | 0713     | 5 %      |              | 8,000 KG   | 87.00    | KG  |         | 696.00    |
| 11     | Kabuli Chana Taxble           | 0713     | 5 %      |              | 8,000 KG   | 145.00   | KG  |         | 1,160.00  |
| 12     | ARHAR DAL TAXBLE              | 0713     | 5 %      |              | 8,000 KG   | 160.00   | KG  |         | 1,280.00  |
| 13     | Rajma Taxble                  | 0713     | 5 %      |              | 8,000 KG   | 135.00   | KG  |         | 1,080.00  |
| 14     | Urad Saboot TAXBLE            | 0713     | 5 %      |              | 4,000 KG   | 120.00   | KG  |         | 480.00    |
| 15     | Gc Rose Water 500ml           | 33030020 | 18 %     |              | 3 Pcs      | 45.00    | Pcs |         | 135.00    |
| 16     | Poha Taxble                   | 19041090 | 5 %      |              | 3,000 KG   | 68.00    | KG  |         | 204.00    |
| 17     | Green Chilli Sace 1.2 Ltr     | 2103     | 12 %     | 110.00/Pcs   | 3 Pcs      | 110.00   | Pcs | 30 %    | 231.00    |
| 18     | Tops Vinegar 1 Ltr            | 2209     | 18 %     | 85.00/Pcs    | 3 Pcs      | 85.00    | Pcs | 22 %    | 198.90    |
| 19     | Rajdhani Besan 1 Kg Pack      | 11061000 | 5 %      | 176.00/KG    | 3,000 KG   | 176.00   | KG  | 25 %    | 396.00    |
| 20     | SOYABEEN BARI KG              | 2106     | 12 %     |              | 3,000 KG   | 110.00   | KG  |         | 330.00    |
| 21     | PANKO BREAD CRUMS 1KG         | 19059090 | 5 %      |              | 2 Pcs      | 130.00   | Pcs |         | 260.00    |
| 22     | Urad Dhuli Taxble             | 0713     | 5 %      |              | 2,000 KG   | 135.00   | KG  |         | 270.00    |
| 23     | Chana Dal Taxble              | 0713     | 5 %      |              | 4,000 KG   | 87.00    | KG  |         | 348.00    |
|        |                               |          |          |              |            |          |     |         | 38,632.20 |
|        | <b>Cgst</b>                   |          |          |              |            |          |     |         | 697.32    |

continued to page number 2

**Tax Invoice**

|  |                                    |                          |
|--|------------------------------------|--------------------------|
| <b>Bill Procurements</b><br>Near Ashok Vatika, Plot No.105<br>Khasra No.1727, Mahdood II,<br>Village Salempur, Bahadarabad,<br>Haridwar, Uttarakhand, 249402<br>Pan. No- ABFFR6063A<br>FSSAI. LIC. NO. 12714052000652<br>GSTIN/UIN: 05ABFFR6063A1ZJ<br>State Name : Uttarakhand, Code : 05             | Invoice No.<br><b>RP/24-25/382</b> | Dated<br><b>3-Jan-25</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)<br><b>Travel Food Services Limited Haridwar</b><br>Ground Floor Himalaya Food & Recreation,<br>Adjacent to Crystal World, Haridwar Roorkee<br>National Highway, Haridwar 249405<br>GSTIN/UIN : 05AADCB2762L1ZO<br>State Name : Uttarakhand, Code : 05                              | Terms of Delivery                  |                          |
| Buyer (Bill to)<br><b>Travel Food Services Limited Haridwar</b><br>Ground Floor Himalaya Food & Recreation,<br>Adjacent to Crystal World, Haridwar Roorkee<br>National Highway, Haridwar 249405<br>GSTIN/UIN : 05AADCB2762L1ZO<br>State Name : Uttarakhand, Code : 05<br>Place of Supply : Uttarakhand |                                    |                          |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | MRP Marginal | Quantity   | Rate     | per | Disc. % | Amount    |
|--------|-------------------------------|----------|----------|--------------|------------|----------|-----|---------|-----------|
| 1      | Atta Rajdhani 50 Kg Bag       | 1101     | 0 %      |              | 2 BAG      | 2,000.00 | BAG |         | 4,000.00  |
| 2      | Maida Rajdhani 50kg Bag       | 1101     | 0 %      |              | 2 BAG      | 2,100.00 | BAG |         | 4,200.00  |
| 3      | SUGAR                         | 1701     | 5 %      |              | 50.000 KG  | 42.00    | KG  |         | 2,100.00  |
| 4      | Pepper Cup 200 MI 100*1       | 48236900 | 18 %     |              | 40 NO.     | 48.00    | NO. |         | 1,920.00  |
| 5      | Rice                          | 1006     | 0 %      |              | 120.000 KG | 42.50    | KG  |         | 5,100.00  |
| 6      | Rice Bhog                     | 1006     | 0 %      |              | 120.000 KG | 80.00    | KG  |         | 9,600.00  |
| 7      | Cary Bag                      | 42022220 | 12 %     |              | 10,000 KG  | 200.00   | KG  |         | 2,000.00  |
| 8      | KNORR AROMAT SEASONING 500 GM | 21039040 | 12 %     |              | 11 Pcs     | 176.30   | Pcs |         | 1,939.30  |
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| 17     | Green Chillli Sace 1.2 Ltr    | 2103     | 12 %     | 110.00/Pcs   | 3 Pcs      | 110.00   | Pcs | 30 %    | 231.00    |
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| 21     | PANKO BREAD CRUMS 1KG         | 19059090 | 5 %      |              | 2 Pcs      | 130.00   | Pcs |         | 260.00    |
| 22     | Urad Dhuli Taxble             | 0713     | 5 %      |              | 2,000 KG   | 135.00   | KG  |         | 270.00    |
| 23     | Chana Dal Taxble              | 0713     | 5 %      |              | 4,000 KG   | 87.00    | KG  |         | 348.00    |
|        |                               |          |          |              |            |          |     |         | 38,632.20 |
|        | <b>Cgst</b>                   |          |          |              |            |          |     |         | 697.32    |

continued to page number 2

**Tax Invoice (Page 2)**

**Sellers**  
 Plot No.105  
 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 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

**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

|                                    |                          |
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| Invoice No.<br><b>RP/24-25/382</b> | Dated<br><b>3-Jan-25</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             |
|--------------|----------------------|---------|----------|---------------|----------|------|-----|---------|--------------------|
|              | <b>Sgst</b>          |         |          |               |          |      |     |         | <b>697.32</b>      |
| <b>Total</b> |                      |         |          |               |          |      |     |         | <b>₹ 40,026.84</b> |

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

| Taxable Value | CGST  |                  | SGST/UTGST |               | Total Tax Amount |
|---------------|-------|------------------|------------|---------------|------------------|
|               | Rate  | Amount           | Rate       | Amount        |                  |
| 22,900.00     | 0%    |                  | 0%         |               |                  |
| 8,978.00      | 2.50% | 224.45           | 2.50%      | 224.45        | 448.90           |
| 2,253.90      | 8%    | 202.85           | 8%         | 202.85        | 405.70           |
| 4,500.30      | 6%    | 270.02           | 6%         | 270.02        | 540.04           |
| <b>Total:</b> |       | <b>38,632.20</b> |            | <b>697.32</b> | <b>1,394.64</b>  |

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

Remarks:  
 Declaration:-  
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice

for Bill Procurements

Company's PAN : **ABFFR6063A**

Authorised Signatory

## HARIDWAR

|                      |  |
|----------------------|--|
| Transaction No. :    | SF-1838  |
| PO Number :          | PO-1759  |
| Transaction Date :   | 06-01-2025 12:49 pm  |
| Invoice Number :     | RP/24-25/382   |
| Invoice Date :       | 03-01-2025   |
| Delivery Note :      | -  |
| User :               | Stock Haridwar FC  |
| Store Name :         | MAIN STORE - HARIDWAR<br>FOOD COURT  |
| Direct Issue To :    | No   |
| Vendor Name :        | RILL PROCUREMENTS  |
| Address :            | PLOT NO-105, KHASRA NO-<br>1727, MAHDODD II,<br>VILLAGHSALEMPUR,<br>RAHADRABAD, NEAR ASHOK<br>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  | SAUCE CIMILI GREEN TOPS<br>1.2LTR            | 85        | BTL(1200GR) | 77         | 3        | 231.00000  | 12%  | 27.72        | -           | 0.00     | 258.72      |
| 2  | FLOUR WHEAT/ ATTA CHAKKI KG                  | 27        | KGS(1000GR) | 40         | 100      | 4000.00000 | -    | -            | -           | 0.00     | 4000        |
| 3  | FLOUR REFINED/ MAIDA KG                      | 33        | KGS(1000GR) | 42         | 100      | 4200.00000 | -    | -            | -           | 0.00     | 4200        |
| 4  | SUGAR WHITE M30 KG                           | 40        | KGS(1000GR) | 43         | 50       | 2100.00000 | 5%   | 105          | -           | 0.00     | 2205        |
| 5  | CUP PAPER 200ML NO                           | 75        | NOS(INOS)   | 0.46       | 4000     | 1920.00000 | 18%  | 345.6        | -           | 0.00     | 2265.6      |
| 6  | RICE BOILED STAFF JAGUAR KG                  | 42        | KGS(1000GR) | 42.5       | 120      | 5100.00000 | -    | -            | -           | 0.00     | 5100        |
| 7  | RICE BASMATI BOILED SELLA KG                 | 44        | KGS(1000GR) | 80         | 120      | 9600.00000 | -    | -            | -           | 0.00     | 9600        |
| 8  | CARRY BAG 13X16 INCH KG                      | 1847      | KGS(1000GR) | 200        | 10       | 2000.00000 | 12%  | 240          | -           | 0.00     | 2240        |
| 9  | SEASONING AROMAT KNORR<br>500GM              | 1652      | PAC(500GR)  | 176.3      | 11       | 1939.30000 | 12%  | 232.716      | -           | 0.00     | 2172.016    |
| 10 | MASALA POWDER CHAAT MDH<br>100GM             | 102       | PAC(100GR)  | 70.4       | 10       | 704.00000  | 5%   | 35.2         | -           | 0.00     | 739.2       |
| 11 | DAL CHANA BROWN WHOLE KG                     | 110       | KGS(1000GR) | 87         | 8        | 696.00000  | 5%   | 34.8         | -           | 0.00     | 730.8       |
| 12 | DAL CHANA KABULI KG                          | 101       | KGS(1000GR) | 145        | 8        | 1160.00000 | 5%   | 58           | -           | 0.00     | 1218        |
| 13 | DAL TUR YELLOW SPLIT KG                      | 70        | KGS(1000GR) | 160        | 8        | 1280.00000 | 5%   | 64           | -           | 0.00     | 1344        |
| 14 | DAL RAJMA RED KG                             | 84        | KGS(1000GR) | 133        | 8        | 1080.00000 | 5%   | 54           | -           | 0.00     | 1134        |
| 15 | DAL URAD WHOLE BLACK KG                      | 104       | KGS(1000GR) | 120        | 4        | 480.00000  | 5%   | 24           | -           | 0.00     | 504         |
| 16 | FLAVOUR ROSE WATER BOTTLE<br>500ML           | 898       | BTL(500ML)  | 45         | 3        | 135.00000  | 18%  | 24.3         | -           | 0.00     | 159.3       |
| 17 | FLATTENED RICE/ POHA CHIRA/<br>AVAI THICK KG | 114       | KGS(1000GR) | 68         | 3        | 204.00000  | 5%   | 10.2         | -           | 0.00     | 214.2       |
| 18 | PRESERVED VINEGAR WHITE<br>TOPS LTR          | 80        | BTL(1000ML) | 66.3       | 3        | 198.90000  | 18%  | 35.802       | -           | 0.00     | 234.702     |
| 19 | FLOUR BESAN KG                               | 43        | KGS(1000GR) | 132        | 3        | 396.00000  | 5%   | 19.8         | -           | 0.00     | 415.8       |
| 20 | SOYABEAN BADI KG                             | 1083      | KGS(1000GR) | 110        | 3        | 330.00000  | 12%  | 39.6         | -           | 0.00     | 369.6       |
| 21 | BREAD CRUMB WHITE KG                         | 897       | KGS(1000GR) | 130        | 2        | 260.00000  | 5%   | 13           | -           | 0.00     | 273         |

| SPLIT           | 118 | KGS(1000GR) | 135 | 2 | 270.00000 | 5% | 13.5 | - | 0.00 | 283.5 |
|-----------------|-----|-------------|-----|---|-----------|----|------|---|------|-------|
| YELLOW SPLIT KG | 90  | KGS(1000GR) | 80  | 4 | 348.00000 | 5% | 17.4 | - | 0.00 | 365.4 |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 34632.20000                             |
| Discount Amount :      | -                                       |
| Total Amount :         | 34632.20000                             |
| Total Tax :            | 1394.63000                              |
| Taxable Amount :       | 34632.20000                             |
| Grand Total :          | 40027.00000                             |
| Grand Total In Words : | Forty thousand and Twenty Seven<br>only |

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 4500.3         | 540.036   | 540.036    | 0               |
| GST 0%   | 18900          | 0         | 0          | 0               |
| IGST 5%  | 8978           | 448.9     | 448.9      | 0               |
| IGST 18% | 2253.9         | 405.702   | 405.702    | 0               |