

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/24-25/113 Delivery Note	e-Way Bill No. 371791177094	Dated 10-Jun-24 Mode/Terms of Payment
	Reference No. & Date.	Other References	
Consignee (Ship to) TFS (R&R Works) Private Limited Chandigarh Null, Bollywood Gully Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) TFS (R&R Works) Private Limited Chandigarh Null, Bollywood Gully Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala Patiala, Punjab 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Soyabean Refind Oil 1 Ltr Pp	1507	5 %		120 Pcs	113.33	Pcs		13,599.60
2	Knorr Aromat Seasoning 500gm	21039040	12 %		24 Pcs	215.00	Pcs	18 %	4,231.20
3	GC Tomato Puree 24 *825g	20029000	12 %		6 NO.	80.00	NO.		480.00
4	Imli Taxble	0813	5 %		2.000 KG	135.00	KG		270.00
5	Gud Taxble	17011410	5 %		1.000 KG	47.00	KG		47.00
6	Instant Yeast	2102	12 %	400.00/KG	0.500 KG	340.00	KG		170.00
7	Tata Agni Tea	0902	5 %		5.000 KG	198.00	KG		990.00
8	Dabur Honey	0409	5 %		1 Pcs	342.00	Pcs		342.00
9	Panko Bread Crums 1 Kg	19059090	5 %		2 Pcs	150.00	Pcs		300.00
10	Maize Starch Corn Flour	1108	12 %		25.000 KG	55.00	KG		1,375.00
11	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
12	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
13	Mustard Oil 1 Ltr	1514	5 %		6 Pcs	165.00	Pcs		990.00
14	Ajwain	0910	5 %		0.500 KG	200.00	KG		100.00
15	Gc Rose Water 500ml	33030020	18 %		5 Pcs	45.00	Pcs		225.00
16	KEAORA WATER 500ml	33030030	18 %	72.00/Pcs	5 Pcs	45.00	Pcs		225.00
17	Haldi Powder 1kg	0910	5 %		3.000 KG	165.00	KG		495.00
18	Kaju 2 PCS	0801	5 %		5.000 KG	700.00	KG		3,500.00
19	Suji 1 Kg	11010000	5 %		4 Pcs	42.00	Pcs		168.00
20	Dhaniya Saboot	0909	5 %		1.000 KG	160.00	KG		160.00
21	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
22	Red Chilli Whole	09042110	5 %		3.000 KG	300.00	KG		900.00
23	WHITE TIL	1207	5 %		1.000 KG	250.00	KG		250.00
24	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	235.00	NO.		470.00
25	Black Pepper	0910	5 %		1.000 KG	720.00	KG		720.00
26	Dalchini	09101210	5 %		0.500 KG	300.00	KG		150.00
27	Javitri	0910	5 %		0.500 KG	2,000.00	KG		1,000.00
28	Star Aniseed	0910	5 %		0.500 KG	900.00	KG		450.00

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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 (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. RP/24-25/113	e-Way Bill No. 371791177094	Dated 10-Jun-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
29	Cardamom Black	09083110	5 %		0.500 KG	800.00	KG		400.00
30	CARDAMOM GREEN	0910	5 %		1.000 KG	1,700.00	KG		1,700.00
31	Black Salt	2501	0 %		2.000 KG	32.00	KG		64.00
32	KALONZEE	09096210	5 %		0.500 KG	260.00	KG		130.00
33	Hing 50gm	13019013	5 %		4 Pcs	40.00	Pcs		160.00
34	Kasoori Methi	09109990	5 %		0.500 KG	816.00	KG		408.00
35	SODA MEETHA	2836	18 %		1.000 KG	51.00	KG		51.00
36	Mirch Powder 1 Kg	0904	5 %		2.000 KG	285.00	KG		570.00
37	Mdh Amchoor Powder 100gm	0910	5 %	90.00/Pcs	5 Pcs	90.00	Pcs	20 %	360.00
38	Dhaniya Powder 1 Kg	09092200	5 %		2.000 KG	180.00	KG		360.00
39	Jeera Powder	0909	5 %		1.000 KG	640.00	KG		640.00
40	Mdh Chat Masala 100gm	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
41	Mdh Garam Masala 100gm	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
42	Mdh Meat Masala 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
43	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
44	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
45	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
46	Besan 1 Kg Pack	11061000	5 %		5.000 KG	87.72	KG		438.60
47	Soyabeen Bari Kg	2106	12 %		4.000 KG	115.00	KG		460.00
48	Kabuli Chana Taxble	0713	5 %		8.000 KG	150.00	KG		1,200.00
49	Arhar Dal Taxble	0713	5 %		6.000 KG	160.00	KG		960.00
50	Black Chana Taxble	0713	5 %		8.000 KG	85.00	KG		680.00
51	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
52	Urad Saboot TAXBLE	0713	5 %		10.000 KG	120.00	KG		1,200.00
53	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
54	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
55	ATTA Victoria 50 Kg Bag	1101	0 %		1 BAG	1,575.00	BAG		1,575.00
56	Super Fine 45 Kg Bag Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00

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Tax Invoice(Page 3)

Riil Procurements

Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdoood 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 (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. RP/24-25/113	e-Way Bill No. 371791177094	Dated 10-Jun-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
57	DAWAT SONA CHANDI RICE XXXL 30KG BAG	10063020	0 %		60.000 KG	115.00	KG		6,900.00
58	Rice Staff	1006	0 %		90.000 KG	43.00	KG		3,870.00
59	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00
60	Aam Panna Syrup	1704	12 %		2 Pcs	210.00	Pcs	20 %	336.00
61	Gc Mango Pulp 940 Gm	08045040	12 %		2 Pcs	200.00	Pcs		400.00
62	Shikanji Masala 500gm	09109100	5 %	180.00/Pcs	2 Pcs	155.00	Pcs		310.00
63	malasMalas Kala Khatta Crush 750ml	20089919	12 %		2 Pcs	210.00	Pcs	20 %	336.00
64	MDH JALJEERA MASALA 100 GM	09109100	5 %	72.00/Pcs	10 Pcs	72.00	Pcs	20 %	576.00
65	Aam Panna Syrup Water Mellan	1704	12 %		2 Pcs	160.00	Pcs	20 %	256.00
66	Maggi Sauce 680 MI	21039090	12 %		2 Pcs	220.00	Pcs		440.00
									76,006.00
									3,560.32
									2,469.00
									₹ 82,035.32

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

Grub Hub @ Bollywood Gully
 IN WARD
 DATE
 S No
 Security Signature
 OLN YARD
 Invoice No

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Thirty Five and Thirty Two paise Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
44,448.20	5%	2,222.41	2,222.41
10,397.80	12%	1,247.73	1,247.73
501.00	18%	90.18	90.18
20,659.00	0%		
Total:		3,560.32	3,560.32

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

Tax Amount (in words) :

Indian Rupees Three Thousand Five Hundred Sixty and Thirty Two paise Only

Company's PAN

: **ABFFR6063A**

for Riil Procurements

Authorised Signatory

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Bill of Supply

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 (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Chandigarh
 Null, Bollywood Gully Chandigarh Patiala
 Highway, Adjoining Chandigarh Royale City,
 Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Credit Note No.
12

Dated
15-Jun-24

Mode/Terms of Payment

Original Invoice No. & Date.
RP/24-25/98 dt. 1-Jun-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	DAWAT SONA CHANDI RICE XXXL 30KG BAG	10063020	0 %		60.000 KG	115.00	KG		₹ 6,900.00
Total					60.000 KG				₹ 6,900.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Only

E. & O.E

Taxable Value

6,900.00

Total: 6,900.00

Tax Amount (in words) : **NIL**

Remarks:

MATERIAL RETURN SONA CHANDI RICE

Company's PAN : **ABFFR6063A**

for Rill Procurements

Authorised Signatory

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TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-526

PO Number : PO-506

Transaction Date : 15-06-2024 04:27 pm

Invoice Number : RP/24-25/113

Invoice Date : 10-06-2024

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 : 05ABFFR6063A1ZJ

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	SAUCE SOY THAI MAGGI 680 ML BTL	2551	BTL(680ML)	220	2	440.00000	12%	52.8	-	0.00	492.8
2	SYRUP WATER MELON	2637	BTL(750ML)	160	2	320.00000	12%	30.72	-	64	286.72

	(MALA'S) 750 ML BTL										
3	MASALA POWDER JAL JEERA MDH 100GM	2595	PAC(100GR)	57.6	10	576.00000	5%	28.8	-	0.00	604.8
4	SYRUP KALA KHATTA MALA'S BOTTLE PAC(750ML)	2597	BTL(750ML)	168	2	336.00000	12%	40.32	-	0.00	376.32
5	MASALA POWDER SHIKANJI JAIN 500GM PAC	2608	PAC(500GR)	155	2	310.00000	5%	15.5	-	0.00	325.5
6	PRESERVED MANGO PULP GC 850GM TIN	2610	TIN(850GR)	195	2.05	399.75000	12%	47.97	-	0.00	447.72
7	SYRUP AAM PANNA HITKARY BOTTLE PAC(700ML)	2598	BTL (700ML)	168	2	336.00000	12%	40.32	-	0.00	376.32
8	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	150	4950.00000	-	-	-	0.00	4950
9	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	90	3870.00000	-	-	-	0.00	3870
10	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
11	ATTA SUPERFINE 45KG BAG	2221	KGS(1000GR)	35	45	1575.00000	-	-	-	0.00	1575
12	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
13	DAL RAJMA RED KG	84	KGS(1000GR)	135	10	1350.00000	5%	67.5	-	0.00	1417.5
14	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	10	1200.00000	5%	60	-	0.00	1260
15	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
16	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	85	8	680.00000	5%	34	-	0.00	714
17	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	6	960.00000	5%	48	-	0.00	1008
18	DAL CHANA KABULI KG	101	KGS(1000GR)	150	8	1200.00000	5%	60	-	0.00	1260
19	SOYABEAN BADI KG	1083	KGS(1000GR)	115	4	460.00000	12%	55.2	-	0.00	515.2
20	FLOUR BESAN KG	43	KGS(1000GR)	87.72	5	438.60000	5%	21.93	-	0.00	460.53

21	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	5	340.00000	5%	17	-	0.00	357
22	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	130	20	2600.00000	5%	104	-	520	2184
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 MEAT MDH 100GM	1568	PAC(100GR)	92	10	920.00000	5%	36.8	-	184	772.8
25	MASALA POWDER GARAM MDH 100GM	909	PAC(100GR)	84	10	840.00000	5%	42	-	0.00	882
26	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	68	10	680.00000	5%	34	-	0.00	714
27	MASALA POWDER CUMIN/ JEERA 100GM	907	PAC(100GR)	64	10	640.00000	5%	32	-	0.00	672
28	MASALA POWDER CORIANDER/ DHANIYA KG	47	KGS(1000GR)	180	2	360.00000	5%	18	-	0.00	378
29	MASALA POWDER DRY MANGO/ AMCHUR 100GM	1084	PAC(100GR)	90	5	450.00000	5%	18	-	90	378
30	MASALA POWDER CHILLI RED KG	58	KGS(1000GR)	285	2	570.00000	5%	28.5	-	0.00	598.5
31	COOKING SODA KG	1086	KGS(1000GR)	51	1	51.00000	18%	9.18	-	0.00	60.18
32	MASALA METHI KASURI 100GM	50	PAC(100GR)	81.6	5	408.00000	5%	20.4	-	0.00	428.4
33	MASALA POWDER HING 50GM	1686	PAC(50GR)	40	4	160.00000	5%	8	-	0.00	168
34	MASALA WHOLE BLACK CUMIN/ KALONJI KG	1192	KGS(1000GR)	260	0.5	130.00000	5%	6.5	-	0.00	136.5
35	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	32	2	64.00000	-	-	-	0.00	64

36	MASALA WHOLE CARDAMOM GREEN KG	55	KGS(1000GR)	1700	1	1700.00000	5%	85	-	0.00	1785
37	MASALA WHOLE CARDAMOM BLACK KG	60	KGS(1000GR)	800	0.5	400.00000	5%	20	-	0.00	420
38	MASALA WHOLE STAR ANISE KG	91	KGS(1000GR)	1150	0.5	575.00000	5%	22.425	-	126.5	470.925
39	MASALA WHOLE MACE/ JAVANTRI KG	113	KGS(1000GR)	2000	0.5	1000.00000	5%	50	-	0.00	1050
40	MASALA WHOLE CINNAMON STICK KG	71	KGS(1000GR)	300	0.5	150.00000	5%	7.5	-	0.00	157.5
41	MASALA WHOLE PEPPER BLACK KG	151	KGS(1000GR)	720	1	720.00000	5%	36	-	0.00	756
42	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	235	2	470.00000	12%	56.4	-	0.00	526.4
43	MASALA SEED SESAME/TILL WHITE KG	1195	KGS(1000GR)	250	1	250.00000	5%	12.5	-	0.00	262.5
44	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	3	900.00000	5%	45	-	0.00	945
45	MASALA WHOLE CUMIN/ JEERA KG	48	KGS(1000GR)	540	1	540.00000	5%	27	-	0.00	567
46	MASALA WHOLE CORIANDER/ DHANIA KG	111	KGS(1000GR)	160	1	160.00000	5%	8	-	0.00	168
47	RAWA SUJI KG	128	KGS(1000GR)	42	4	168.00000	5%	8.4	-	0.00	176.4
48	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	79	KGS(1000GR)	700	5	3500.00000	5%	175	-	0.00	3675
49	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN KG	63	KGS(1000GR)	165	3	495.00000	5%	24.75	-	0.00	519.75
50	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	5	225.00000	18%	40.5	-	0.00	265.5
51	FLAVOUR ROSE WATER BOTTLE 500ML	898	BTL(500ML)	45	5	225.00000	18%	40.5	-	0.00	265.5

52	MASALA WHOLE CAROM SEED/ AJWAIN KG	68	KGS(1000GR)	200	0.5	100.00000	5%	5	-	0.00	105
53	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	165	6	990.00000	5%	49.5	-	0.00	1039.5
54	SAUCE CHILLI GREEN TOPS 1.2LTR	85	BTL(1200GR)	108	6	648.00000	12%	54.432	-	194.4	508.032
55	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8
56	FLOUR CORN KG	88	KGS(1000GR)	55	25	1375.00000	12%	165	-	0.00	1540
57	BREAD CRUMB WHITE KG	897	KGS(1000GR)	150	2	300.00000	5%	15	-	0.00	315
58	SWEETNER HONEY DABUR BOTTLE KG	93	BTL(1000GR)	342	1	342.00000	5%	17.1	-	0.00	359.1
59	TEA STAFF KG	69	KGS(1000GR)	198	5	990.00000	5%	49.5	-	0.00	1039.5
60	BAKERY YEAST KG	1850	KGS(1000GR)	340	0.5	170.00000	12%	20.4	-	0.00	190.4
61	JAGGERY KG	98	KGS(1000GR)	47	1	47.00000	5%	2.35	-	0.00	49.35
62	MASALA WHOLE TAMARIND SEEDLESS KG	74	KGS(1000GR)	135	2	270.00000	5%	13.5	-	0.00	283.5
63	PRESERVED TOMATO PUREE 825GM	1082	TIN(825GR)	80	6	480.00000	12%	57.6	-	0.00	537.6
64	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	24	4231.20000	12%	507.744	-	0.00	4738.944
65	OIL SOYABEAN REFIEND LTR	2594	PAC(1000ML)	113.333	120	13599.96000	5%	679.998	-	0.00	14279.958

Sub Total Amount : 70283.51000

Discount Amount : 1178.90000

Total Amount : 69104.61000

Total Tax : 3560.23900

Taxable Amount : 64154.61000

FREIGHT CHARGES : 2469.00000

Grand Total : 75134.00000

Grand Total In Words : Seventy Two thousand
Nine hundred and Eleven

only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10397.55	1247.706	1247.706	0
IGST 5%	44447.06	2222.353	2222.353	0
GST 0%	8809	0	0	0
IGST 18%	501	90.18	90.18	0

Grub Hub @ Bollywood Gully (Eco Park Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601