

DO-731-SE-711

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 Private Limited Faridkot
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Buyer (Bill to)
Travel Food Services Private Limited Faridkot
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. RP/24-25/350	Dated 7-Dec-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

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	✗
Date	10/12/24	Time	5:30 pm
S. No.	1294	Invoice No.	RP/24-25/350
Security Signature		Gurmeet Singh	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	TEJPATTA	0910	5 %		1.000 KG	130.00	KG		130.00
2	TATA SALT 1KG	25010010	0 %	30.00/KG	50.000 KG	30.00	KG	10 %	1,350.00 ✓
3	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	2,100.00	BAG		4,200.00 ✓
4	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00 ✓
5	Rice Staff	1006	0 %		90.000 KG	42.50	KG		3,825.00
6	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
7	Gc Rose Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
8	KAJU	0801	5 %		1.000 KG	543.00	KG		543.00
9	CARDAMOM GREEN	0910	5 %		1.000 KG	2,600.00	KG		2,600.00
10	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.55	Pcs		1,100.00
11	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
12	KNORR AROMAT SEASONING 500 GM	21039040	12 %		2 Pcs	176.30	Pcs		352.60
13	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
14	Masoor Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
15	ARHAR DAL TAXBLE	0713	5 %		4.000 KG	160.00	KG		640.00
16	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
17	Kabuli Chana Taxble	0713	5 %		10.000 KG	145.00	KG		1,450.00
18	Maize Starch Corn Flour	1108	12 %		5.000 KG	54.00	KG		270.00
19	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	6 Pcs	305.00	Pcs	20 %	1,464.00 ✓
20	Moong Saboot Taxble	0713	5 %		4.000 KG	113.00	KG		452.00
21	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	2.000 KG	176.00	KG	25 %	264.00 ✓
22	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	5 NO.	110.00	NO.	25 %	412.50
23	Gc Mango Pulp 940 Gm	08045040	12 %		1 Pcs	195.00	Pcs		195.00
24	Mix Pickle 4.5 KG TOPS	2001	12 %		1 NO.	370.00	NO.	25 %	277.50
25	Mustard Oil 1 Ltr	1514	5 %		5 Pcs	205.00	Pcs	22 %	799.50
26	Fr Tomato Ketchup 8 Gm Sachet 1*100	21032000	12 %		10 Pcs	50.00	Pcs		500.00



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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

Invoice No. RP/24-25/350	Dated 7-Dec-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	

Consignee (Ship to)

Travel Food Services Private Limited Faridkot
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Buyer (Bill to)

Travel Food Services Private Limited Faridkot
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court,,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
27	Sweet Chilli Sauce 980 ML	21039020	12 %	349.00/btl	2.0 btl	200.00	btl		400.00
28	DABUR HONEY	0409	5 %		2 Pcs	342.00	Pcs		684.00
29	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	1 Pcs	85.00	Pcs	22 %	66.30
30	Cary Bag	42022220	12 %		5.000 KG	200.00	KG		1,000.00
31	Mdh Degi Mirch 100gm	0904	5 %	121.00/Pcs	10 Pcs	121.00	Pcs	20 %	968.00
32	Mdh Kithcen King 100gm	09109100	5 %	96.00/Pcs	20 Pcs	96.00	Pcs	20 %	1,536.00
33	MDH CHAT MASALA 100 GM	0910	5 %	88.00/Pcs	20 Pcs	88.00	Pcs	20 %	1,408.00
34	SOYABEEN BARI KG	2106	12 %		4.000 KG	110.00	KG		440.00
35	BLACK CHANA TAXBLE	0713	5 %		4.000 KG	87.00	KG		348.00
									36,470.40
									1,450.27
									4,826.00
Total									₹ 42,746.67

*Igst
Misc- Exp*

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Seven Hundred Forty Six and Sixty Seven paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
19,046.50	5%	952.33	952.33
13,375.00	0%		
201.30	18%	36.23	36.23
3,847.60	12%	461.71	461.71
Total:		1,450.27	1,450.27

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty and Twenty Seven paise Only**

for Rill Procurements

Company's PAN

: ABFFR6063A

Authorised Signatory

TFS Faridkot

Faridkot

Transaction No. : SE-711
 PO Number : PO-731
 Transaction Date : 12-12-2024 04:22 pm
 Invoice Number : RP/24-25/350
 Invoice Date : 07-12-2024
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : RILL
 PROCUREMENTS
 Contact Person : Puneet Goel
 Contact Number : 9971600772
 Email : rill.procure@gmail.com
 Address : PLOT NO-105,
 KHASRA NO-1727,
 MAHDOOD II,
 VILLAGESALEMPUR,
 BAHADRABAD, NEAR
 ASHOK VATIKA,
 HARIDWAR
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 05ABFFR6063A1ZJ
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT
 Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4
2	SOYABEAN BADI KG	KGS(1000GR)	110	4	-	440.00000	12%	52.8	-	0.00	492.8
3	CARRY BAG 13X16 INCH KG	KGS(1000GR)	200	5	-	1000.00000	12%	120	-	0.00	1120

	PRESERVED VINEGAR WHITE TOPS LTR	BTL(1000ML)	66.3	1	-	66.30000	18%	11.934	-	0.00	78.234
5	SWEETNER HONEY DABUR BOTTLE KG	BTL(1000GR)	342	2	-	684.00000	5%	34.2	-	0.00	718.2
6	SAUCE CHILLI SWEET 980GM	BTL(980GR)	200	2	-	400.00000	12%	48	-	0.00	448
7	KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.5	1000	-	500.00000	12%	60	-	0.00	560
8	OIL MUSTARD BOTTLE LTR	BTL(1000ML)	160	5	-	800.00000	5%	40	-	0.00	840
9	PRESERVED MANGO PULP GC 850GM TIN	TIN(850GR)	195	1	-	195.00000	12%	23.4	-	0.00	218.4
10	SAUCE TOMATO TOPS 1.14KG	BTL(1140GR)	82.5	5	-	412.50000	12%	49.5	-	0.00	462
11	DAL MOONG GREEN WHOLE KG	KGS(1000GR)	113	4	-	452.00000	5%	22.6	-	0.00	474.6
12	FLOUR CORN KG	KGS(1000GR)	54	5	-	270.00000	12%	32.4	-	0.00	302.4
13	DAL CHANA KABULI KG	KGS(1000GR)	145	10	-	1450.00000	5%	72.5	-	0.00	1522.5
14	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1
15	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	4	-	640.00000	5%	32	-	0.00	672
16	DAL MASOOR BLACK WHOLE KG	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4
17	DAL RAJMA RED KG	KGS(1000GR)	135	10	-	1350.00000	5%	67.5	-	0.00	1417.5
18	SEASONING AROMAT KNORR 500GM	PAC(500GR)	176.3	2	-	352.60000	12%	42.312	-	0.00	394.912
19	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	5	-	340.00000	5%	17	-	0.00	357
20	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	2000	-	1100.00000	5%	55	-	0.00	1155



Discount Amount:

Total Amount:

36470.90000

	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	1	-	2600.00000	5%	130	-	0.00	2730
22	DRY FRUIT CASHEWNUT/ KAJU KANI KG	KGS(1000GR)	543	1	-	543.00000	5%	27.15	-	0.00	570.15
23	FLAVOUR ROSE WATER GC 500ML	BTL(5000ML)	45	3	-	135.00000	18%	24.3	-	0.00	159.3
24	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
25	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	42.5	90	-	3825.00000	-	-	-	0.00	3825
26	BAY LEAF TEJ PATTA KG	KGS(1000GR)	130	1	-	130.00000	5%	6.5	-	0.00	136.5
27	SALT TATA KG	KGS(1000GR)	27	50	-	1350.00000	-	-	-	0.00	1350
28	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	42	100	-	4200.00000	-	-	-	0.00	4200
29	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	40	100	-	4000.00000	-	-	-	0.00	4000
30	MASALA POWDER CHILLI RED 500GM	PAC(500GR)	244	6	-	1464.00000	5%	73.2	-	0.00	1537.2
31	FLOUR BESAN KG	KGS(1000GR)	132	2	-	264.00000	5%	13.2	-	0.00	277.2
32	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	277.5	1	-	277.50000	12%	33.3	-	0.00	310.8
33	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	96.8	10	-	968.00000	5%	48.4	-	0.00	1016.4
34	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	76.8	20	-	1536.00000	5%	76.8	-	0.00	1612.8
35	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	70.4	20	-	1408.00000	5%	70.4	-	0.00	1478.4

Sub Total Amount :

Discount Amount :

Total Amount :



Tax :	1450.29600
Taxable Amount :	32470.90000
FREIGHT CHARGES :	4826.00000
Grand Total :	42747.00000
Grand Total In Words :	Forty Two thousand Seven hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19047	952.35	952.35	0
IGST 12%	3847.6	461.712	461.712	0
IGST 18%	201.3	36.234	36.234	0
GST 0%	9375	0	0	0

Sl. No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount	Tax %	Tax	Total
1	TEHPATTA	2010	1,200	KG	130.00	156,000	5%	7,800	163,800
2	TATE SALT 1KG	28010010	30,000	KG	30.00	900,000	5%	45,000	945,000
3	Shah Rajdhani 50kg Bag	1101	2	SAG	2,100.00	4,200.00	5%	210.00	4,410.00
4	Shah Rajdhani 50 Kg Bag	1101	2	SAG	2,000.00	4,000.00	5%	200.00	4,200.00
5	Shah	1000	30,000	KG	42.00	1,260,000	5%	63,000	1,323,000
6	SUGAR	1701	50,000	KG	42.00	2,100,000	5%	105,000	2,205,000
7	De River Water 500ml	28010020	5	Pcs	40.00	200.00	18%	36.00	236.00
8	SAFF	2701	1,500	KG	343.00	514,500	5%	25,725	540,225
9	CARAMEL GREEN	1810	1,500	KG	2,400.00	3,600,000	5%	180,000	3,780,000
10	Altus White Sugar Sachet 200's Gm	17011400	2,000	Pcs	6.00	12,000.00	5%	600.00	12,600.00
11	Pasta Torte	1801000	5,000	KG	68.00	340,000	5%	17,000	357,000
12	KNORR AROMAT SEASONING 500 GM	21030140	2	Pcs	176.50	353.00	12%	42.36	395.36
13	Tomato Torte	0713	10,000	KG	130.00	1,300,000	5%	65,000	1,365,000
14	Masoor Dal Torte	0713	4,000	KG	87.00	348,000	5%	17,400	365,400
15	ADHAR DAL TARTLE	0713	4,000	KG	164.00	656,000	5%	32,800	688,800
16	Chana Dal Torte	0713	5,000	KG	87.00	435,000	5%	21,750	456,750
17	Kabuli Chana Torte	0713	10,000	KG	145.00	1,450,000	5%	72,500	1,522,500
18	Maize Starch Corn Flour	1100	3,000	KG	54.00	162,000	12%	19,440	181,560
19	Mdh Birch Powder 500gm	0001211	5	Pcs	305.00	1,525.00	20%	305.00	1,830.00
20	Maang Sabud Torte	0713	3,200	KG	153.00	489,600	5%	24,480	514,080
21	Rajdhani Bean 1 Kg Pack	11011001	2,000	KG	176.00	352,000	5%	17,600	369,600
22	Continental Sauce 14 Kg	21020100	5	NO.	110.00	550.00	25%	137.50	687.50
23	Ge Minge Pulr 940 Gm	18041010	1	Pcs	185.00	185.00	12%	22.20	207.20
24	Mix Pickle 4.5 KG TOPS	2001	1	NO.	375.00	375.00	12%	45.00	420.00
25	Mustard Oil 1 LTR	1514	5	Pcs	200.00	1,000.00	22%	220.00	1,220.00
26	Pt Tomato Ketchup 3 Gm Sachet 1*100	21022500	10	Pcs	50.00	500.00	12%	60.00	560.00

