

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Kill 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 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 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.	e-Way Bill No.	Dated
RP/24-25/366	341907316552	24-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	
INWARD	OUTWARD	X
Terms of Delivery	Date	Time
	25/12/24	9.00 AM
S.No.	Invoice No.	
1333	RP/24-25/366	
Security Signature		Gurmeet Singh

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
✓1	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		336 Pcs	160.00	Pcs		53,760.00 ✓
✓2	Mdh Mirch Powder 500gm	09042211	5 %	275.00/Pcs	10 Pcs	275.00	Pcs	20 %	2,200.00 ✓
✓3	Mix Pickle 4.5 KG TOPS	2001	12 %		3 NO.	370.00	NO.	25 %	832.50 ✓
✓4	FR Schewan Sauce 1kg	21032000	12 %		22 Pcs	120.00	Pcs		2,640.00 ✓
✓5	Mustard Oil 1 Ltr	1514	5 %		13 Pcs	205.00	Pcs	22 %	2,078.70 ✓
✓6	Saunf Moti	0909	5 %		7.000 KG	360.00	KG		2,520.00 ✓
✓7	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		8,000 Pcs	0.55	Pcs		4,400.00 ✓
✓8	Uttam Brown Sugar Sachet 5 Gm200 Pcs	17011490	5 %		2,000 Pcs	0.58	Pcs		1,150.00 ✓
✓9	KNORR AROMAT SEASONING 500 GM	21039040	12 %		13 Pcs	176.30	Pcs		2,291.90 ✓
✓10	Sweet Chilli Sauce 980 ML	21039020	12 %	349.00/btl	6.0 btl	200.00	btl		1,200.00 ✓
✓11	DABUR HONEY	0409	5 %		5 Pcs	342.00	Pcs		1,710.00 ✓
✓12	TATA SALT 1KG	25010010	0 %	30.00/KG	50.000 KG	30.00	KG	10 %	1,350.00 ✓
✓13	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	6 Pcs	85.00	Pcs	22 %	397.80 ✓
✓14	Maize Starch Corn Flour	1108	12 %		35.000 KG	54.00	KG		1,890.00 ✓
✓15	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	36 NO.	110.00	NO.	25 %	2,970.00 ✓
✓16	MDH JEERA POWDER 100 GM	09093200	5 %	90.00/Pcs	40 Pcs	91.00	Pcs	20 %	2,912.00 ✓
✓17	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	50 Pcs	232.00	Pcs	20 %	9,280.00 ✓
✓18	MDH GARAM MASALA 100 GM	09109100	5 %	109.00/Pcs	50 Pcs	109.00	Pcs	20 %	4,360.00 ✓
✓19	MDH CHAT MASALA 100 GM	0910	5 %	88.00/Pcs	60 Pcs	88.00	Pcs	20 %	4,224.00 ✓
✓20	Mdh Kithcen King 100gm	09109100	5 %	96.00/Pcs	60 Pcs	96.00	Pcs	20 %	4,608.00 ✓
✓21	Cardamom Black	09083110	5 %		1.500 KG	1,500.00	KG		2,250.00 ✓
✓22	JEERA WHOLE	0910	5 %		5.000 KG	450.00	KG		2,250.00 ✓
✓23	Rice Rozana	1006	0 %		150.000 KG	85.00	KG		12,750.00 ✓
✓24	Rice Staff	1006	0 %		150.000 KG	42.50	KG		6,375.00 ✓
✓25	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	2,100.00	BAG		2,100.00 ✓
✓26	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	2,000.00	BAG		2,000.00 ✓
✓27	AJWAIN	0910	5 %		2.000 KG	200.00	KG		400.00 ✓
✓28	KAJU Kani	0801	5 %		10.000 KG	543.00	KG		5,430.00 ✓
✓29	Tarbooj Magaj	1212	5 %		23.000 KG	600.00	KG		13,800.00 ✓
✓30	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	12 Pcs	210.00	Pcs	20 %	2,016.00 ✓
✓31	MDH HALDI POWDER 500GM	0910	5 %	230.00/Pcs	12 Pcs	230.00	Pcs	20 %	2,208.00 ✓
✓32	Rajma Taxble	0713	5 %		24.000 KG	135.00	KG		3,240.00 ✓
✓33	Masoor Dal Taxble Red Masoor	0713	5 %		28.000 KG	89.00	KG		2,492.00 ✓
✓34	BLACK CHANA TAXBLE	0713	5 %		24.000 KG	87.00	KG		2,088.00 ✓

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Bill Procurements

Near Ashok Vatika, Plot No.105
Khasra No.1727, Mahdood II,
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Pan. No- ABFFR6063A
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NH-54, Indocan Factory, Village Pakka, Talwandi
Road, Indocan Factory Outlet & Food Court,, Faridkot,
Faridkot, Punjab, 151203
GSTIN/UIN : 03AADCBC2762L1ZS
State Name : Punjab, Code : 03
Place of Supply : Punjab

Invoice No.	e-Way Bill No.	Dated
RP/24-25/366	341907316552	24-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		

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
35	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	30 Pcs	102.00	Pcs	20 %	2,448.00 ✓
38	ARHAR DAL TAXBLE	0713	5 %		10.000 KG	160.00	KG		1,600.00 ✓
37	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00 ✓
38	Green Chilli Sace 1.2 Ltr	2103	12 %	110.00/Pcs	6 Pcs	110.00	Pcs	30 %	462.00 ✓
39	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00 ✓
40	Poha Taxble	19041090	5 %		2.000 KG	68.00	KG		136.00 ✓
41	Mdh Degi Mirch 100gm	0904	5 %	121.00/Pcs	10 Pcs	121.00	Pcs	20 %	968.00 ✓
42	Gc Rose Water 500ml	33030020	18 %		1 Pcs	45.00	Pcs		45.00 ✓
43	Gc Kewra Water 500ml	33030020	18 %		2 Pcs	45.00	Pcs		90.00 ✓
44	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	3.000 KG	176.00	KG	25 %	396.00 ✓
									1,74,140.90
Igst									8,407.61

Total

₹ 1,82,548.51

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Two Thousand Five Hundred Forty Eight and Fifty One paise Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,36,746.70	5%	6,837.34	6,837.34
12,286.40	12%	1,474.37	1,474.37
24,575.00	0%		
532.80	18%	95.90	95.90
Total: 1,74,140.90		8,407.61	8,407.61

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Seven and Sixty One paise Only

Company's PAN : ABFFR6063A

For Bill Procurements
Anand Goyal
Authorised Signatory

TFS Faridkot

Faridkot

Transaction No. : SE-733

PO Number : PO-756

Transaction Date : 30-12-2024 04:21 pm

Invoice Number : RP/24-25/366

Invoice Date : 24-12-2024

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	FORTUNE SUNFLOWER OIL 1 LTR.	PAC(1000ML)	160	336	-	53760.00000	5%	2688	-	0.00	56448
2	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	277.5	3	-	832.50000	12%	99.9	-	0.00	932.4
3	SAUCE SCHEWAN KG	KGS(1000GR)	120	22	-	2640.00000	12%	316.8	-	0.00	2956.8
4	OIL MUSTARD	BTL(1000ML)	160	13	-	2080.00000	5%	104	-	0.00	2184

	BOTTLE LTR										
	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	7	-	2520.00000	5%	126	-	0.00	2646
6	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	8000	-	4400.00000	5%	220	-	0.00	4620
7	SEASONING AROMAT KNORR 500GM	PAC(500GR)	176.3	13	-	2291.90000	12%	275.028	-	0.00	2566.928
8	SAUCE CHILLI SWEET 980GM	BTL(980GR)	200	6	-	1200.00000	12%	144	-	0.00	1344
9	SWEETNER HONEY DABUR BOTTLE KG	BTL(1000GR)	342	5	-	1710.00000	5%	85.5	-	0.00	1795.5
10	SALT TATA KG	KGS(1000GR)	27	50	-	1350.00000	-	-	-	0.00	1350
11	PRESERVED VINEGAR WHITE TOPS LTR	BTL(1000ML)	66.3	6	-	397.80000	18%	71.604	-	0.00	469.404
12	FLOUR CORN KG	KGS(1000GR)	54	35	-	1890.00000	12%	226.8	-	0.00	2116.8
13	SAUCE TOMATO TOPS 1.14KG	BTL(1140GR)	82.5	36	-	2970.00000	12%	356.4	-	0.00	3326.4
14	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	70.4	60	-	4224.00000	5%	211.2	-	0.00	4435.2
15	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	76.8	60	-	4608.00000	5%	230.4	-	0.00	4838.4
16	RICE BASMATI KG	KGS(1000GR)	85	150	-	12750.00000	-	-	-	0.00	12750
17	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	42.5	150	-	6375.00000	-	-	-	0.00	6375
18	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	42	50	-	2100.00000	-	-	-	0.00	2100
19	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	40	50	-	2000.00000	-	-	-	0.00	2000
20	MASALA WHOLE CAROM SEED/ AJWAIN KG	KGS(1000GR)	200	2	-	400.00000	5%	20	-	0.00	420
21	DRY FRUIT CASHEWNUT/	KGS(1000GR)	543	10	-	5430.00000	5%	271.5	-	0.00	5701.5



22	SEED CHARMAGAZ KG	KGS(1000GR)	600	23	-	13800.00000	5%	690	-	0.00	14490
23	DAL RAJMA RED KG	KGS(1000GR)	135	24	-	3240.00000	5%	162	-	0.00	3402
24	DAL MASOOR RED WHOLE KG	KGS(1000GR)	89	28	-	2492.00000	5%	124.6	-	0.00	2616.6
25	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	87	24	-	2088.00000	5%	104.4	-	0.00	2192.4
26	MASALA METHI KASURI 100GM	PAC(100GR)	81.6	30	-	2448.00000	5%	122.4	-	0.00	2570.4
27	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	10	-	1600.00000	5%	80	-	0.00	1680
28	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1
29	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00	1365
30	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	2	-	136.00000	5%	6.8	-	0.00	142.8
31	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	96.8	10	-	968.00000	5%	48.4	-	0.00	1016.4
32	FLAVOUR ROSE WATER GC 500ML	BTL(5000ML)	45	1	-	45.00000	18%	8.1	-	0.00	53.1
33	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	2	-	90.00000	18%	16.2	-	0.00	106.2
34	FLOUR BESAN KG	KGS(1000GR)	132	3	-	396.00000	5%	19.8	-	0.00	415.8
35	MASALA POWDER CHILLI RED 500GM	PAC(500GR)	220	10	-	2200.00000	5%	110	-	0.00	2310
36	BROWN SUGAR SACHET 5GM	KGS(1000GR)	0.58	2000	-	1160.00000	5%	57.42	-	11.6	1205.82
37	MASALA POWDER CUMIN/ JEERA 100GM	PAC(100GR)	72.8	40	-	2912.00000	5%	145.6	-	0.00	3057.6
38	MASALA POWDER WHITE	PAC(100GR)	185.6	50	-	9280.00000	5%	464	-	0.00	9744

	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	87.2	50	-	4360.00000	5%	218	-	0.00	4578
40	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	1.5	-	2250.00000	5%	112.5	-	0.00	2362.5
41	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	450	5	-	2250.00000	5%	112.5	-	0.00	2362.5
42	MASALA POWDER CORIANDER/ DHANIYA 500GM	PAC(500GR)	168	12	-	2016.00000	5%	100.8	-	0.00	2116.8
43	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	PAC(500GR)	184	12	-	2208.00000	5%	110.4	-	0.00	2318.4
44	SAUCE CHILLI GREEN TOPS 1.2LTR	BTL(1200GR)	77	6	-	462.00000	12%	55.44	-	0.00	517.44

Sub Total Amount : 174152.20000

Discount Amount : 11.60000

Total Amount : 174140.60000

Total Tax : 8407.59200

Taxable Amount : 172140.60000

Grand Total : 182548.00000

Grand Total In Words : One lakh Eighty Two thousand Five hundred and Forty Eight only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	136746.4	6837.32	6837.32	0
IGST 12%	12286.4	1474.368	1474.368	0
GST 0%	22575	0	0	0
IGST 18%	532.8	95.904	95.904	0

Transaction No.:

RT-39

Transaction Date:

31-12-2024 08:29 pm

PO No.:

PO-756

StockEntry No.:

SE-733

Store Name:

Main Store - Faridkot

Store UID:

-

Vendor Name:

RILL
PROCUREMENTS

GSTIN Number:

05ABFFR6063A1ZJ

User:

Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SAUCE TOMATO TOPS 1.14KG	1530	-	BTL(1140GR)	82.5	12	990	-	118.8
2	MASALA WHOLE CARDAMOM BLACK KG	60	-	KGS(1000GR)	1500	1	1500	-	75

Sub Total Amount:

2490.00000

Discount Amount:

-

Total Amount:

2490.00000

Total Tax:

193.8

Grand Total:

2683.80000

