

Rill 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	Invoice No. RP/24-25/367	Dated 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	
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		

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Maida Rajdhani 50kg Bag	1101	0%		4 BAG	2,100.00	BAG		8,400.00
2	Atta Rajdhani 50 Kg Bag	1101	0%		4 BAG	2,000.00	BAG		8,000.00
Total					8 BAG				₹ 16,400.00

Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	25/12/24	Time	9:00 AM
S. No.	1324	Invoice No.	RP/24-25/367
Security Signature	Gurmeet Singh		

ALL OK received

Amount Chargeable (in words) Indian Rupees Sixteen Thousand Four Hundred Only	E. & O.E
	Taxable Value 16,400.00
	Total: 16,400.00
Tax Amount (in words) : NIL	
Company's PAN : ABFFR6063A	for Rill Procurements Authorised Signatory

TFS Faridkot

Faridkot

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Transaction No. : SE-728
 PO Number : PO-764
 Transaction Date : 25-12-2024 01:41 pm
 Invoice Number : RP/24-25/367
 Invoice Date : 25-12-2024
 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	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	40	200	-	8000.00000	-	-	-	0.00	8000

LOUR REFINED/ MAIDA KG	KGS(1000GR)	42	200	-	8400.00000	-	-	-	0.00	8400
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Sub Total Amount : 16400.00000

Discount Amount : -

Total Amount : 16400.00000

Total Tax : -

Taxable Amount : 8400.00000

Grand Total : 16400.00000

Grand Total In Words : Sixteen thousand Four hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	8400	0	0	0

