

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	Invoice No. RP/24-25/230 Dated 17-Sep-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) TFS (R&R Works) Private Limited (UNA) GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	
Buyer (Bill to) TFS (R&R Works) Private Limited (UNA) GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	

No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00
	Misc- Exp								425.00
Total					1 BAG				₹ 2,075.00

(Handwritten Signature)

Amount Chargeable (in words)	E. & O.E
Indian Rupees Two Thousand Seventy Five Only	
Taxable Value	
1,650.00	
Total:	1,650.00

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

for Rill Procurements

TFS Una

Una

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Transaction No. : SE-187

Transaction Date : 17-09-2024 12:46 am

Invoice Number : RP/24-25/230

Invoice Date : 17-09-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

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 : -

UIN Number : 05ABFFR6063A1ZJ

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

KGS(1000GR)	33	50	-	1650.00000	-	-	-	0.00	1650
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Sub Total Amount :	1650.00000
Discount Amount :	-
Total Amount :	1650.00000
Total Tax :	-
Taxable Amount :	0.00000
FREIGHT CHARGES :	425.00000
Grand Total :	2075.00000
Grand Total In Words :	Two thousand and Seventy Five only




Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality: Jalran Tabba,
 Jalprow Village, District Una - Narasimachar, Pin Code-174 303
 GST: UZAAD0671120