

Bill of Supply

(ORIGINAL FOR RECIPIENT)

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 (UNA)

GrubHub Una, Ground Floor, Virsa Food Point, Green
Ave Rd, Green Avenue Rakkar, Jalgran, Tappa, 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, Tappa, Una,
Himachal Pradesh 174303

GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Invoice No.

RP/24-25/164

Delivery Note

Dated

19-Jul-24

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
1	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00
2	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
3	Rice Staff	1006	0 %		90.000 KG	43.00	KG		3,870.00
4	Rice Basmati	1006	0 %		60.000 KG	85.00	KG		5,100.00
									17,320.00
Misc- Exp									3,800.00

Received
[Signature]
[Signature]
23/07/2024

Total

₹ 21,120.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand One Hundred Twenty Only

E. & O.E

Taxable Value

17,320.00

Total: 17,320.00

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

Company's PAN : **ABFFR6063A**

for Rill Procurements
[Signature]
Authorised Signatory

TFS Una

Una

Transaction No. :	SE-47
Transaction Date :	29-07-2024 03:59 pm
Invoice Number :	RP/24-25/164
Invoice Date :	19-07-2024
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 :	-
GSTIN 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			

1	RICE BASMATI KG	KGS(1000GR)	85	60	-	5100.00000	-	-	-	0.00	5100
2	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	90	-	3870.00000	-	-	-	0.00	3870
3	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	34	100	-	3400.00000	-	-	-	0.00	3400
4	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	150	-	4950.00000	-	-	-	0.00	4950

Sub Total Amount :	17320.00000
Discount Amount :	-
Total Amount :	17320.00000
Total Tax :	-
Taxable Amount :	12370.00000
FREIGHT CHARGES :	3800.00000
Grand Total :	21120.00000
Grand Total In Words :	Seventeen thousand Seven hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	12370	0	0	0

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU