

376

Tax Invoice

(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

Invoice No.	e-Way Bill No.	Dated
RP/24-25/314	311887106805	22-Nov-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		

Travel Food Services Private Limited UNA
 Main Gate Virsa Complex, Green Avenue Estate,
 National Highway Jalgown Tappa, National Highway
 Una Himachal Pradesh
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
Travel Food Services Private Limited UNA
 Main Gate Virsa Complex, Green Avenue Estate,
 National Highway Jalgown Tappa, National Highway
 Una Himachal Pradesh
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Kaju	0801	5 %		1.000 KG	779.00	KG		779.00
2	Laung	0910	5 %		0.250 KG	800.00	KG		200.00
3	Dhaniya Saboot	0909	5 %		1.000 KG	160.00	KG		160.00
4	Kaju	0801	5 %		5.000 KG	690.00	KG		3,450.00
	4 Pcs								
5	Black Pepper	0910	5 %		0.500 KG	720.00	KG		360.00
6	Cardamom Black	09083110	5 %		0.250 KG	1,500.00	KG		375.00
7	Dalchini	09101210	5 %		0.500 KG	300.00	KG		150.00
8	Baking Powder	2102	12 %		1.000 KG	144.00	KG		144.00
9	Black Salt	2501	0 %		6.000 KG	32.00	KG		192.00
10	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	3 Pcs	320.00	Pcs	20 %	768.00
11	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	4 Pcs	215.00	Pcs	20 %	688.00
12	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	4 Pcs	220.00	Pcs	20 %	704.00
13	Desi Ghee 1 Ltr	0405	12 %		8 NO.	590.75	NO.		4,726.00
14	Soyabeen Bari Kg	2106	12 %		4.000 KG	110.00	KG		440.00
15	Masoor Dal Taxble Red Masoor	0713	5 %		12.000 KG	89.00	KG		1,068.00
16	Chana Dal Taxble	0713	5 %		16.000 KG	87.00	KG		1,392.00
17	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	4.000 KG	176.00	KG	25 %	528.00
18	Gc Kewra Water 500 MI	33030020	18 %		2 Pcs	45.00	Pcs		90.00
19	Gc Rose Water 500ml	33030020	18 %		2 Pcs	45.00	Pcs		90.00
20	Kabuli Chana Taxble	0713	5 %		4.000 KG	145.00	KG		580.00
21	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
22	Arhar Dal Taxble	0713	5 %		20.000 KG	160.00	KG		3,200.00
23	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
24	Urad Saboot TAXBLE	0713	5 %		8.000 KG	120.00	KG		960.00
25	Tata Agni Tea	0902	5 %		8.000 KG	198.00	KG		1,584.00
26	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	50 Pcs	120.00	Pcs	20 %	4,800.00
27	TATA SALT 1 KG	25010010	0 %	30.00/KG	10.000 KG	30.00	KG	10 %	270.00
28	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
29	Rice Staff	1006	0 %		90.000 KG	42.50	KG		3,825.00
30	Rice Rozana	1006	0 %		60.000 KG	85.00	KG		5,100.00
31	ATTA Victoria 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00
32	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	20 Pcs	92.00	Pcs	20 %	1,472.00
33	Saunf Moti	0909	5 %		0.500 KG	360.00	KG		180.00
34	Star Aniseed	0910	5 %		0.250 KG	800.00	KG		200.00
35	Javitri	0910	5 %		0.250 KG	2,000.00	KG		500.00
36	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		192 Pcs	149.00	Pcs		28,608.00
37	Mix Pickle 4.5 KG TOPS	2001	12 %		4 NO.	390.00	NO.	25 %	1,170.00
38	Imli Taxble	0813	5 %		2.000 KG	135.00	KG		270.00

continued to page number 2

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Procurements
 Ashok Vatika, Plot No.105
 Sasra 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 UNA
 Main Gate Virsa Complex, Green Avenue Estate,
 National Highway Jalgrown Tabba, National Highway
 Una Himachal Pradesh
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
Travel Food Services Private Limited UNA
 Main Gate Virsa Complex, Green Avenue Estate,
 National Highway Jalgrown Tabba, National Highway
 Una Himachal Pradesh
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RP/24-25/314	311887106805	22-Nov-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
39	Uttam White Sugar Sachet 200*5gm	17011490	5 %		2,000 Pcs	0.55	Pcs		1,100.00
40	Suji Rajdhani 500 Gm	1102	5 %		10 Pcs	45.00	Pcs	30 %	315.00
41	Panko Bread Crums 1 Kg	19059090	5 %		2 Pcs	165.00	Pcs		330.00
42	Kishmish	0806	5 %		1.000 KG	250.00	KG		250.00
43	Tops Green Chilli Pickle 950 Gm	2001	12 %	200.00/Pcs	2 Pcs	200.00	Pcs	30 %	280.00
44	JEERA WHOLE	0910	5 %		2.000 KG	450.00	KG		900.00
									81,548.00
									3,904.65
									6,830.00
Total									₹ 92,282.65

Igst
Misc-Exp

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 Date: 26/11/2024
 Time: 10:45 Am
 Signature: @ Rashlalsingh

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety Two Thousand Two Hundred Eighty Two and Sixty Five paise Only

Taxable Value	Rate	IGST		Total Tax Amount
		Amount	Total	
61,221.00	5%	3,061.05	3,061.05	
6,760.00	12%	811.20	811.20	
13,387.00	0%			
180.00	18%	32.40	32.40	
Total:		3,904.65	3,904.65	

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Four and Sixty Five paise Only**

Company's PAN : **ABFFR6063A**

for RRI Procurements

 Authorised Signatory

e-Way Bill



E-Way Bill No:	3118 8710 6805
E-Way Bill Date:	22/11/2024 02:04 PM
Generated By:	05ABFFR6063A1ZJ, RILL PROCUREMENTS
Valid From:	22/11/2024 02:04 PM [318Kms]
Valid Until:	24/11/2024
Part - A	
GSTIN of Supplier	05ABFFR6063A1ZJ, Rill Procurements
Place of Dispatch	Haridwar, UTTARAKHAND-249402
GSTIN of Recipient	02AAD CB276 2L1ZU, Travel Food Services Private Limited UNA
Place of Delivery	, HIMACHAL PRADESH-174303
Document No.	RP/24-25/314
Document Date	22/11/2024
Transaction Type:	Regular
Value of Goods	92282.65
HSN Code	15121910, FORTUNE SUNFLOWER 1 LTR PCS(+43)
Reason for Transportation	Outward - Supply
Transporter	04AAEFC5948H1ZH & CHAMBA MANALI TPT CO. (REGD)

Ny - 29
Wet - 720 kg

T.F.S
Una

29

720 kg

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14JT8348	GHAZIABAD	22/11/2024 08:39 PM	09AGUPS5481R2ZW	4324953066	-
Road	UP14MT7716	Haridwar	22/11/2024 02:04 PM	05ABFFR6063A1ZJ	-	-



311887106805

Note*: If any discrepancy in information please try after sometime.

TFS Una

Una

Transaction No. :	SE-326
Transaction Date :	26-11-2024 10:22 pm
Invoice Number :	RP/24-25/314
Invoice Date :	22-11-2024
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	DAL URAD WHOLE BLACK KG	KGS(1000GR)	120	8	-	960.00000	5%	48	-	0.00	1008
2	PICKLE CHILLY GREEN JAR KG	KGS(1000GR)	140	2	-	280.00000	12%	33.6	-	0.00	313.6

	MASALA WHOLE FUMIN/ JEERA KG	KGS(1000GR)	450	2 -	900.00000	5%	45	-	0.00	945
4	DRY FRUIT RAISIN/ KISIMIS KG	KGS(1000GR)	250	1 -	250.00000	5%	12.5	-	0.00	262.5
5	BREAD CRUMB WHITE KG	KGS(1000GR)	165	2 -	330.00000	5%	16.5	-	0.00	346.5
6	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	2000 -	1100.00000	5%	55	-	0.00	1155
7	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	292.5	4 -	1170.00000	12%	140.4	-	0.00	1310.4
8	OIL SUNFLOWER REFIEND LTR NATURE FRESH	PAC(1000ML)	149	192 -	28608.00000	5%	1430.4	-	0.00	30038.4
9	MASALA WHOLE STAR ANISE KG	KGS(1000GR)	800	0.25 -	200.00000	5%	10	-	0.00	210
10	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	40	100 -	4000.00000	-	-	-	0.00	4000
11	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	42.5	90 -	3825.00000	-	-	-	0.00	3825
12	SALT TATA KG	KGS(1000GR)	27	10 -	270.00000	-	-	-	0.00	270
13	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	96	50 -	4800.00000	5%	240	-	0.00	5040
14	FLOUR BESAN KG	KGS(1000GR)	132	4 -	528.00000	5%	26.4	-	0.00	554.4
15	DRY FRUIT CASHEWNUT BROKEN 1/4 PCS	KGS(1000GR)	690	5 -	3450.00000	5%	172.5	-	0.00	3622.5
16	DRY FRUIT CASHEWNUT BROKEN 1/2 PCS	KGS(1000GR)	779	1 -	779.00000	5%	38.95	-	0.00	817.95
17	RAWA SUJI KG	KGS(1000GR)	31.5	10 -	315.00000	5%	15.75	-	0.00	330.75

	MASALA WHOLE AMARIND SEEDLESS KG	KGS(1000GR)	135	2	-	270.00000	5%	13.5	-	0.00	283.5
19	MASALA WHOLE MACE/ JAVANTRI KG	KGS(1000GR)	2000	0.25	-	500.00000	5%	25	-	0.00	525
20	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	0.5	-	180.00000	5%	9	-	0.00	189
21	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	73.6	20	-	1472.00000	5%	73.6	-	0.00	1545.6
22	RICE BASMATI KG	KGS(1000GR)	85	60	-	5100.00000	-	-	-	0.00	5100
23	SUGAR WHITE M30 KG	KGS(1000GR)	42	100	-	4200.00000	5%	210	-	0.00	4410
24	TEA STAFF KG	KGS(1000GR)	198	8	-	1584.00000	5%	79.2	-	0.00	1663.2
25	DAL RAJMA RED KG	KGS(1000GR)	135	6	-	810.00000	5%	40.5	-	0.00	850.5
26	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	20	-	3200.00000	5%	160	-	0.00	3360
27	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	5	-	340.00000	5%	17	-	0.00	357
28	DAL CHANA KABULI KG	KGS(1000GR)	145	4	-	580.00000	5%	29	-	0.00	609
29	FLAVOUR ROSE WATER GC 500ML	BTL(5000ML)	45	2	-	90.00000	18%	16.2	-	0.00	106.2
30	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	2	-	90.00000	18%	16.2	-	0.00	106.2
31	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	16	-	1392.00000	5%	69.6	-	0.00	1461.6
32	DAL MASOOR RED WHOLE KG	KGS(1000GR)	89	12	-	1068.00000	5%	53.4	-	0.00	1121.4

	YABEAN WADI KG	KGS(1000GR)	110	4 -	440.00000	12%	52.8	-	0.00	492.8
	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	8 -	4726.00000	12%	567.12	-	0.00	5293.12
35	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	PAC(500GR)	176	4 -	704.00000	5%	35.2	-	0.00	739.2
36	MASALA POWDER CORIANDER/ DHANIYA 500GM	PAC(500GR)	172	4 -	688.00000	5%	34.4	-	0.00	722.4
37	MASALA POWDER RED CHILLY MDH 500GM	KGS(500GR)	256	3 -	768.00000	5%	38.4	-	0.00	806.4
38	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	6 -	192.00000	-	-	-	0.00	192
39	POWDER BAKING 500GM	PAC(500GR)	144	1 -	144.00000	12%	17.28	-	0.00	161.28
40	MASALA WHOLE CINNAMON STICK KG	KGS(1000GR)	300	0.5 -	150.00000	5%	7.5	-	0.00	157.5
41	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.25 -	375.00000	5%	18.75	-	0.00	393.75
42	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5 -	360.00000	5%	18	-	0.00	378
43	MASALA WHOLE CORIANDER/ DHANIA KG	KGS(1000GR)	160	1 -	160.00000	5%	8	-	0.00	168
44	MASALA WHOLE CLOVES KG	KGS(1000GR)	800	0.25 -	200.00000	5%	10	-	0.00	210

Sub Total Amount :

81548.00000

Discount Amount :

-

Total Amount :

81548.00000

Total Tax :

3904.65000

Amount :	77548.00000
RIGHT CHARGES :	6830.00000
Grand Total :	92283.00000
Grand Total In Words :	Ninety Two thousand Two hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	61221	3061.05	3061.05	0
IGST 12%	6760	811.2	811.2	0
GST 0%	9387	0	0	0
IGST 18%	180	32.4	32.4	0

[Handwritten Signature]

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