

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bill Procurement
 Near Ashok Vatika, Plot No.105
 Khasra No.17277, Mandood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 GSTIN/UIN: 05ABFFR60G3A1ZJ
 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.	e-Way Bill No.	Dated
RP/24-25/89	331783637869	27-May-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
1	KAJU 2 Pcs	0801	5 %		1.000 KG	660.00	KG	570	660.00
2	Dhaniya Saboot	0909	5 %		0.500 KG	160.00	KG		80.00
3	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
4	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
5	DALCHINI	09101210	5 %		0.500 KG	300.00	KG		150.00
6	TEJPATTA	0910	5 %		0.500 KG	130.00	KG		65.00
7	WHITE TIL	1207	5 %		0.500 KG	250.00	KG		125.00
8	JEERA WHOLE	0910	5 %		2.000 KG	540.00	KG		1,080.00
9	BAKING POWDER	2102	12 %		2.000 KG	144.00	KG		288.00
10	BLACK SALT	2501	0 %		2.000 KG	32.00	KG		64.00
11	Soda Meetha	2836	18 %		2.000 KG	55.00	KG		110.00
12	KNORR AROMAT SEASONING 500 GM	21039040	12 %		2 Pcs	176.30	Pcs		352.60
13	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	2 Pcs	108.00	Pcs	30 %	151.20
14	Tops Red Chilli Sauce 1.15 Ltr	21039020	12 %	105.00/Pcs	2 Pcs	105.00	Pcs	30 %	147.00
15	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	2 Pcs	85.00	Pcs	23 %	130.90
16	Peanut Plain	1202	5 %		2.000 KG	140.00	KG		280.00
17	Mirch Powder 1 Kg	0904	5 %		3.000 KG	285.00	KG		855.00
18	Dhaniya Powder 1 Kg	09092200	5 %		3.000 KG	180.00	KG		540.00
19	Haldi Powder 1kg	0910	5 %		3.000 KG	165.00	KG		495.00
20	Desi Ghee 1 Ltr	0405	12 %		3 NO	520.00	NO.		1,560.00
21	Imli Taxble	0813	5 %		3.000 KG	135.00	KG		405.00
22	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	3 NO.	110.00	NO.	25 %	247.50
23	Mdh White Pepper Powder 100gm	0904	5 %	212.00/Pcs	3 Pcs	212.00	Pcs	20 %	508.80
24	ROOH AFZA 750 ML	2106	18 %	170.00/Pcs	3 Pcs	175.00	Pcs	20 %	420.00
25	Mix Pickle 4.5 KG TOPS	2001	12 %		4 NO.	325.00	NO.		1,300.00
26	SOYABEEN BARI KG	2106	12 %		4.000 KG	110.00	KG		440.00
27	PAPAD 200 Gm Pack	1905	0 %		4 Pcs	77.00	Pcs	10 %	277.20
28	Masoor Dal Taxble Red Masoor	0713	5 %		4.000 KG	87.00	KG		348.00
29	Chana Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
30	Maize Starch Corn Flour	1108	12 %		4.000 KG	55.00	KG		220.00
31	Shikanji Masala 500gm	09109100	5 %	180.00/Pcs	1 Pcs	155.00	Pcs		155.00
32	Gud Taxble	17011410	5 %		5.000 KG	50.00	KG		250.00
33	Besan 1kg Pack	11061000	5 %		6.000 KG	88.00	KG		528.00
34	Gc Rose Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
35	KASOORI METHI	09109990	5 %		0.500 KG	440.00	KG		220.00
36	Gc Kewra Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
37	Dalda Ghee 1ltr	15149990	5 %		6 Pcs	127.50	Pcs		765.00
38	Instant Yeast	2102	12 %	400.00/KG	3.000 KG	340.00	KG		1,020.00
39	Kabuli Chana Taxble	0713	5 %		8.000 KG	150.00	KG		1,200.00
40	Poha Taxble	19041090	5 %		8.000 KG	68.00	KG		544.00
41	ARHAR DAL TAXBLE	0713	5 %		8.000 KG	160.00	KG		1,280.00
42	Rajma Taxble	0713	5 %		8.000 KG	135.00	KG		1,080.00

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Procurements
 Ashok Vatika, Plot No.105
 Asra No.1727, Mandood II,
 Sage Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 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, 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

Invoice No. RP/24-25/89	e-Way Bill No. 331783637869	Dated 27-May-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
43	Urad Saboot TAXBLE	0713	5 %		8.000 KG	120.00	KG		960.00
44	BLACK CHANA TAXBLE	0713	5 %		8.000 KG	87.00	KG		696.00
45	Tata Agni Tea	0902	5 %		10.000 KG	198.00	KG		1,980.00
	Soyabean Refind Oil 1 Ltr Pp	1507	5 %		156 Pcs	113.33	Pcs		17,679.48
	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.58	Pcs		1,160.00
48	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
49	Kashmiri Mirch	0904	5 %		12.000 KG	750.00	KG		9,000.00
50	Hing 50 Gm	13019013	5 %		12 Pcs	40.00	Pcs		480.00
51	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
52	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
53	Mustard Oil 1 Ltr	1514	5 %		24 Pcs	135.00	Pcs		3,240.00
54	TATA SALT 1KG	25010010	0 %	28.00/KG	50.000 KG	28.00	KG	10 %	1,260.00
55	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
56	ATTA Victoria 50 Kg Bag Super Fine	1101	0 %		1 BAG	1,540.00	BAG		1,540.00
57	Rice Staff	1006	0 %		90.000 KG	43.00	KG		3,870.00
58	Rice Basmati	1006	0 %		90.000 KG	85.00	KG		7,650.00
59	ATTA Victoria 50 Kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
60	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
61	AJWAIN	0910	5 %		0.500 KG	250.00	KG		125.00
62	LAUNG	0910	5 %		0.500 KG	950.00	KG		475.00
63	CARDAMOM GREEN	0910	5 %		0.500 KG	2,200.00	KG		1,100.00
64	Cardamom Black	09083110	5 %		0.500 KG	1,600.00	KG		800.00
									85,546.68
									3,878.15
									6,692.00
Total									₹ 96,116.83

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Six Thousand One Hundred Sixteen and Eighty Three paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
56,397.28	5%	2,819.86	2,819.86
2,061.90	18%	371.14	371.14
5,726.30	12%	687.15	687.15
21,361.20	0%		
Total:		3,878.15	3,878.15

Travel Food Services Pvt. Ltd Una
 Versa Complex Green Avenue Road,
 Land Mark - National Highway Local Road 174303
 Una, Himachal Pradesh
 GST: 02AADCT1597R1ZT

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Eight and Fifteen paise Only**

Remarks:
 Declaration:-
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice
 Company's PAN : **ABFFR6063A**

for Bill Procurements
Tuneed Goo
 Authorised Signatory

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[ka, P]

e-Way Bill



E-Way Bill No:	3317 8363 7869
E-Way Bill Date:	27/05/2024 04:13 PM
Generated By:	05ABF FR606 3A1ZJ -
Valid From:	27/05/2024 04:13 PM [318Kms]
Valid Until:	29/05/2024

Part - A

GSTIN of Supplier	05ABFFR6063A1ZJ, Rill Procurements
Place of Dispatch	Haridwar, UTTARAKHAND-249402
GSTIN of Recipient	02AAD CT159 7R1ZT, TFS RR Works Private Limited UNA
Place of Delivery	Una, HIMACHAL PRADESH-174303
Document No.	RP/24-25/89
Document Date	27/05/2024
Transaction Type:	Regular
Value of Goods	96116.83
HSN Code	1507 - SOYABEEN REFINED OIL 1 LTR PP(+63)
Reason for Transportation	Outward - Supply
Transporter	09AGUPS5481R2ZW & Kamal Transport Company

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP14NT9388	Haridwar	27/05/2024 04:13 PM	05ABFFR6063A1ZJ		

331783637869

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - Nainital Highway, Una, Himachal Pradesh - 174303
Grew Village, District-Una -Haryana
GST: 02AADCB2762L1ZU

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Procurements
 Ashok Vatika, Plot No.105
 Virsa No.1727, Mahdoood II,
 Sage Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 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, Tabba, Una,
 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

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 GrubHub Una, Ground Floor, Virsa Food Point, Green
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 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RP/24-25/89	331783637869	27-May-24
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Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
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8	JEERA WHOLE	0910	5 %		2.000 KG	540.00	KG		1,080.00
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19	Haldi Powder 1kg	0910	5 %		3.000 KG	165.00	KG		495.00
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22	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	3 NO.	110.00	NO.	25 %	247.50
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32	Gud Taxble	17011410	5 %		5.000 KG	50.00	KG		250.00
33	Besan 1kg Pack	11061000	5 %		6.000 KG	88.00	KG		528.00
34	Gc Rose Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		270.00
35	KASOORI METHI	09109990	5 %		6 Pcs	45.00	Pcs		270.00
36	Gc Kewra Water 500ml	33030020	18 %		6 Pcs	127.50	Pcs		765.00
37	Dalda Ghee 1ltr	15149990	5 %		8.000 KG	150.00	KG		1,200.00
38	Instant Yeast	2102	12 %	400.00/KG	3.000 KG	340.00	KG		1,020.00
39	Kabuli Chana Taxble	0713	5 %		8.000 KG	68.00	KG		544.00
40	Poha Taxble	19041090	5 %		8.000 KG	160.00	KG		1,280.00
41	ARHAR DAL TAXBLE	0713	5 %		8.000 KG	160.00	KG		1,280.00
42	Rajma Taxble	0713	5 %		8.000 KG	135.00	KG		1,080.00

Traven
 Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh-174303
 GST: 02AADCT1597R1ZT

continued to page number 2

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Procurements:

Plot No.105
 Mahadood II,
 Bahadarabad,
 Uttarakhand, 249402
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

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Buyer (Bill to)
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 GrubHub Una, Ground Floor, Virsa Food Point, Green
 Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
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44	BLACK CHANA TAXBLE	0713	5 %		8.000 KG	87.00	KG		696.00
45	Tata Agni Tea	0902	5 %		10.000 KG	198.00	KG		1,980.00
46	Soyabean Refind Oil 1 Ltr Pp	1507	5 %		156 Pcs	113.33	Pcs		17,679.48
47	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.58	Pcs		1,160.00
48	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
49	Kashmiri Mirch	0904	5 %		12.000 KG	750.00	KG		9,000.00
50	Hing 50 Gm	13019013	5 %		12 Pcs	40.00	Pcs		480.00
51	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
52	MDH CHAT MASALA 100 GM.	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
53	Mustard Oil 1 Ltr	1514	5 %		24 Pcs	135.00	Pcs		3,240.00
54	TATA SALT 1KG	25010010	0 %	28.00/KG	50.000 KG	28.00	KG	10 %	1,260.00
55	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
56	ATTA Victoria 50 Kg Bag Super Fine	1101	0 %		1 BAG	1,540.00	BAG		1,540.00
57	Rice Staff	1006	0 %		90.000 KG	43.00	KG		3,870.00
58	Rice Basmati	1006	0 %		90.000 KG	85.00	KG		7,650.00
59	ATTA Victoria 50 Kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
60	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
61	AJWAIN	0910	5 %		0.500 KG	250.00	KG		125.00
62	LAUNG	0910	5 %		0.500 KG	950.00	KG		475.00
63	CARDAMOM GREEN	0910	5 %		0.500 KG	2,200.00	KG		1,100.00
64	Cardamom Black	09083110	5 %		0.500 KG	1,600.00	KG		800.00
									85,546.68
									3,878.15
									6,692.00
Total									₹ 96,116.83

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand One Hundred Sixteen and Eighty Three paise Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
56,397.28	5%	2,819.86	2,819.86
3,998.95	12%	371.14	371.14
5,726.38	12%	687.15	687.15
5,361.20	0%		
Total		3,878.15	3,878.15

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Eight and Fifteen paise Only**

Remarks:

Declaration:-
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice

Company's PAN : **ABFFR6063A**

Travel For
 Versa
 Total Mark
 Jalnrow Village, Distric

for Rill Procurements
 Puneet Coe
 Authorised Signatory

TFS Una

Una

=

Transaction No. : SE-16
 PO Number : PO-9
 Transaction Date : 20-07-2024 07:23 pm
 Invoice Number : RP/24-25/89
 Invoice Date : 08-07-2024
 Delivery Note : Bill Date : 27/05/2024
 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	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
2	MASALA WHOLE CORIANDER/ DHANIA KG	KGS(1000GR)	160	0.5	-	80.00000	5%	4	-	0.00	84

Travel Food Services Pvt. Ltd. Una
 Versa Complex, Green Avenue Estate,
 Land Mark - National Highway, Locality, Jalgran, Sobha,
 Jalgrow Village, District Una - Haridwar, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZJ

Posist

02 PM	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5	-	360.00000	5%	18	-	0.00	378
4	MASALA WHOLE CINNAMON STICK KG	KGS(1000GR)	300	0.5	-	150.00000	5%	7.5	-	0.00	157.5
5	BAY LEAF TEJ PATTA KG	KGS(1000GR)	130	0.5	-	65.00000	5%	3.25	-	0.00	68.25
6	MASALA SEED SESAME/TILL WHITE KG	KGS(1000GR)	250	0.5	-	125.00000	5%	6.25	-	0.00	131.25
7	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	540	2	-	1080.00000	5%	54	-	0.00	1134
8	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	2	-	64.00000	-	-	-	0.00	64
9	SAUCE SOYA DARK TOPS 1.3LTR	BTL(1300ML)	75.6	2	-	151.20000	12%	18.144	-	0.00	169.344
10	PRESERVED VINEGAR WHITE TOPS LTR	BTL(1000ML)	65.45	2	-	130.90000	18%	23.562	-	0.00	154.462
11	PEANUT RAW KG	KGS(1000GR)	140	2	-	280.00000	5%	14	-	0.00	294
12	MASALA POWDER CHILLI RED KG	KGS(1000GR)	285	3	-	855.00000	5%	42.75	-	0.00	897.75
13	MASALA POWDER CORIANDER/ DHANIYA KG	KGS(1000GR)	180	3	-	540.00000	5%	27	-	0.00	567
14	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN KG	KGS(1000GR)	165	3	-	495.00000	5%	24.75	-	0.00	519.75
15	MASALA WHOLE TAMARIND SEEDLESS KG	KGS(1000GR)	135	3	-	405.00000	5%	20.25	-	0.00	425.25
16	SAUCE TOMATO TOPS 1.14KG	BTL(1140GR)	82.5	3	-	247.50000	12%	29.7	-	0.00	277.2

Travel Food Services Pvt. Ltd. Una
 Versa Complex
 Land Mark - National Highway, Locality: Juhra, Una, Himachal Pradesh - 174303
 GST: 02AADGB762L1ZU

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	19	LOUR CORN KG	KGS(1000GR)	55	4	-	220.00000	12%	26.4	-	0.00	246.4
		FLAVOUR ROSE WATER BOTTLE 500ML	BTL(500ML)	45	3	-	135.00000	18%	24.3	-	0.00	159.3
		MASALA METHI KASURI 100GM	PAC(100GR)	44	5	-	220.00000	5%	11	-	0.00	231
	20	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	3	-	135.00000	18%	24.3	-	0.00	159.3
	21	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	8	-	544.00000	5%	27.2	-	0.00	571.2
	22	TEA STAFF KG	KGS(1000GR)	198	10	-	1980.00000	5%	99	-	0.00	2079
	23	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.58	2000	-	1160.00000	5%	58	-	0.00	1218
	24	MASALA WHOLE CHILLI KASHMIRI KG	KGS(1000GR)	750	12	-	9000.00000	5%	450	-	0.00	9450
	25	MASALA POWDER HING 50GM	PAC(50GR)	40	12	-	480.00000	5%	24	-	0.00	504
	26	SALT TATA KG	KGS(1000GR)	25.2	50	-	1260.00000	-	-	-	0.00	1260
	27	RICE BASMATI KG	KGS(1000GR)	85	90	-	7650.00000	-	-	-	0.00	7650
	28	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	KGS(1000GR)	660	1	-	660.00000	5%	33	-	0.00	693
	29	COFFEE POWDER NESCAFE SUNRISE 1KG	KGS(1000GR)	750	1	-	750.00000	18%	135	-	0.00	885
	30	COOKING SODA KG	KGS(1000GR)	55	1	-	55.00000	18%	9.9	-	0.00	64.9
	31	MASALA POWDER VEG BROTH 500GM	PAC(500GR)	176.3	2	-	352.60000	12%	42.312	-	0.00	394.912
	32	SAUCE CHILLI RED 1.15LTR	BTL(1150ML)	75.6	2	-	151.20000	12%	17.64	-	4.2	164.64
	33	MASALA POWDER WHITE	PAC(100GR)	212	3	-	636.00000	5%	31.8	-	127.2	534.24

Travel Food Services Pvt. Ltd. Una -
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Posist

34	PEPPER 100GM	JAR(4500GM)	235	4	-	940.00000	12%	112.8	-	0.00	1052.8
35	PICKLE MIXED JAR 4.5KG	KGS(1000GR)	110	4	-	440.00000	12%	52.8	-	0.00	492.8
36	BKN SOYABEAN WADI KG	KGS(1000GR)	89	4	-	356.00000	5%	17.4	-	8	365.4
37	DAL MASOOR RED WHOLE KG	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4
38	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	31	1	-	31.00000	5%	1.55	-	0.00	32.55
39	MASALA POWDER SHIKANJI JAIN 500GM PAC	PAC(500GR)	50	5	-	250.00000	5%	12.5	-	0.00	262.5
40	JAGGERY KG	KGS(1000GR)	116.25	6	-	697.50000	5%	26.4	-	169.5	554.4
41	FLOUR BESAN KG	KGS(1000GR)	145	8	-	1160.00000	5%	58	-	0.00	1218
42	DAL CHANA KABULI KG	KGS(1000GR)	87	8	-	696.00000	5%	34.8	-	0.00	730.8
43	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	135	8	-	1080.00000	5%	54	-	0.00	1134
44	DAL RAJMA RED KG	KGS(1000GR)	103	8	-	824.00000	5%	41.2	-	0.00	865.2
45	DAL URAD WHOLE BLACK KG	KGS(1000GR)	87	8	-	696.00000	5%	34.8	-	0.00	730.8
46	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	135	156	-	21060.00000	5%	883.974	-	3380.52	18563.454
47	OIL REFINED SOYA 15LTR	TIN(15000ML)	104	20	-	2080.00000	5%	104	-	0.00	2184
48	MASALA POWDER CHILLI DEGGI 100GM	PAC(100GR)	140	24	-	3360.00000	5%	162	-	120	3402
49	OIL MUSTARD BOTTLE LTR	BTL(1000ML)	35	50	-	1750.00000	-	-	-	210	1540
50	ATTA SUPERFINE 45KG BAG	KGS(1000GR)	43	90	-	3870.00000	-	-	-	0.00	3870
51	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	34	100	-	3400.00000	-	-	-	0.00	3400
	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)									

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53	LOUR REFINED/ MAIDA KG	KGS(1000GR)	33	100	-	3300.00000	-	-	-	0.00	3300
54	MASALA WHOLE CAROM SEED/ AJWAIN KG	KGS(1000GR)	200	0.5	-	100.00000	5%	5	-	0.00	105
54	MASALA WHOLE CLOVES KG	KGS(1000GR)	800	0.5	-	400.00000	5%	20	-	0.00	420
55	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00000	5%	55	-	200	1155
56	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.5	-	750.00000	5%	37.5	-	0.00	787.5

Sub Total Amount :

81405.90000

Discount Amount :

4219.42000

Total Amount :

77186.48000

Total Tax :

3136.77200

Taxable Amount :

73786.48000

Grand Total :

80323.00000

Grand Total In Words :

Eighty thousand Three
hundred and Twenty Three
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	52398.28	2619.914	2619.914	0
GST 0%	17684	0	0	0
IGST 12%	2498.3	299.796	299.796	0
IGST 18%	1205.9	217.062	217.062	0

TFS Una

Una

Transaction No. : SE-57

Transaction Date : 31-07-2024 01:45 pm

Invoice Number : RP/24-25/89.

Invoice Date : 27-05-2024

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	PAPAD 200GM	PAC(200GR)	69.3	4	-	277.20000			ina	0.00	277.2

Travel Food Services
Versa Complex, Main Avenue, State, -
Land Mark - National Highway, Locality - Jalgrow Village, District - Una - Nangal, Himachal Pradesh 174303
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3	MASALA POWDER CHAAT MDH 100GM	BTL(750ML)	140	3	-	420.00000	18%	75.6	-	0.00	495.6
4	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	68	10	-	680.00000	5%	34	-	0.00	714
4	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	84	10	-	840.00000	5%	42	-	0.00	882
5	BAKERY YEAST KG	KGS(1000GR)	340	3	-	1020.00000	12%	122.4	-	0.00	1142.4
6	GHEE VANSHPATI DALDA LTR	LTR(1000ML)	130	6	-	780.00000	5%	38.25	-	15	803.25
7	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	3	-	135.00000	18%	24.3	-	0.00	159.3
8	FLAVOUR ROSE WATER GC 500ML	BTL(500ML)	45	3	-	135.00000	18%	24.3	-	0.00	159.3
9	POWDER BAKING 500GM	PAC(500GR)	144	2	-	288.00000	12%	34.56	-	0.00	322.56
10	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	3	-	1772.25000	12%	187.2	-	212.25	1747.2

Sub Total Amount :	6347.45000
Discount Amount :	227.25000
Total Amount :	6120.20000
Total Tax :	582.61000
Taxable Amount :	6120.20000
FREIGHT CHARGES :	6692.00000
Grand Total :	13395.00000
Grand Total In Words :	Thirteen thousand Three hundred and Ninety Five only

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality: Jalgran Tabba,
 Grew Village, District: Una - Nangal, Himachal Pradesh 174303
 GST: 02AAUB21333333333

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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		Posist		
		0	0	0
	277.2	124.2	124.2	0
T 18%	690	114.25	114.25	0
GST 5%	2285	344.16	344.16	0
IGST 12%	2868			


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 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
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