

**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

Consignee (Ship to)  
**TFS (R & R works) Private Limited. Solan**  
NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near  
Bahara University. Tehsil Kandaghat Solan, Himachal  
Pradesh 173234  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**TFS (R & R works) Private Limited. Solan**  
NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near  
Bahara University. Tehsil Kandaghat Solan, Himachal  
Pradesh 173234  
GSTIN/UIN : 02AADCT1597R1ZT  
State Name : Himachal Pradesh, Code : 02  
Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RP/24-25/161	301811893181	17-Jul-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	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
2	Rice Staff	1006	0 %		120.000 KG	43.00	KG		5,160.00
3	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
4	Rice Rozana	1006	0 %		90.000 KG	85.00	KG		7,650.00
5	KAJU	0801	5 %		1.000 KG	585.00	KG		585.00
6	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
7	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	20 Pcs	92.00	Pcs	20 %	1,472.00
8	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
9	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	10 Pcs	230.00	Pcs	20 %	1,840.00
10	Poha Taxble	19041090	5 %		10.000 KG	68.00	KG		680.00
11	Tata Agni Tea	0902	5 %		5.000 KG	198.00	KG		990.00
12	Red Chilli Whole	09042110	5 %		2.000 KG	300.00	KG		600.00
13	TATA SALT 1KG	25010010	0 %	28.00/KG	20.000 KG	28.00	KG	10 %	504.00
14	Chana Dal Taxble	0713	5 %		16.000 KG	87.00	KG		1,392.00
15	ARHAR DAL TAXBLE	0713	5 %		20.000 KG	160.00	KG		3,200.00
16	Rajma Taxble	0713	5 %		20.000 KG	135.00	KG		2,700.00
17	Uradi Saboot TAXBLE	0713	5 %		20.000 KG	120.00	KG		2,400.00
18	Kabuli Chana Taxble	0713	5 %		20.000 KG	145.00	KG		2,900.00
19	Gc Kewra Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
20	Gc Rose Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
21	Tops Red Chilli Sauce 1.15 Ltr	21039020	12 %	105.00/Pcs	5 Pcs	105.00	Pcs	30 %	367.50
22	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	3 Pcs	108.00	Pcs	30 %	226.80
23	Continental Sauce1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
24	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	5 Pcs	85.00	Pcs	22 %	331.50
25	Soda Meetha	2836	18 %		1.000 KG	55.00	KG		55.00
26	fortune sunflower oil 15ltr tin	15121910	5 %		8 Pcs	1,700.00	Pcs		13,600.00
27	Fr- Mango Crush 1 Ltr	20089911	12 %	240.00/NO.	4 NO.	240.00	NO.	28 %	691.20
28	KNORR AROMAT SEASONING 500 GM	21039040	12 %		6 Pcs	176.30	Pcs		1,057.80
29	Gud Taxble	17011410	5 %		3.000 KG	50.00	KG		150.00
30	LAUNG	0910	5 %		0.500 KG	800.00	KG		400.00
31	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
32	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	4 Pcs	215.00	Pcs	20 %	688.00
33	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	5 Pcs	105.00	Pcs	20 %	420.00
34	SWEET CORN CREAM 48 *450GM	2005	12 %	90.00/Pcs	5 Pcs	60.00	Pcs		300.00
35	Desi Ghee 1 Ltr	0405	12 %		5 NO.	590.75	NO.		2,953.75
36	MIX PICKLE NILONS 4.5 KG	2001	12 %		2 NO.	370.00	NO.	30 %	518.00

continued to page number 2



## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-881
PO Number :	PO-296
Transaction Date :	31-07-2024 06:48 pm
Invoice Number :	RP/24-25/161
Batch Number :	-
Invoice Date :	17-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
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
Contract Details :	01-02-2023 - 31-12-2030
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	MASALA WHOLE	-	48	KGS(1000GR)	540	1	-	540.00	5%	27	-	0.00	567

	CUMIN/ JEERA KG												
2	PICKLE MIXED JAR 4.5KG	-	918	JAR(4500GM)	259	2	-	518.00	12%	62.16	-	0.00	580.16
3	PRESERVED SWEET CORN CREAM 450GM	-	1091	TIN(450GR)	60	5	-	300.00	12%	36	-	0.00	336
4	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	84	5	-	420.00	5%	21	-	0.00	441
5	MASALA POWDER CORIANDER/ DHANIYA 500GM	-	910	PAC(500GR)	172	4	-	688.00	5%	34.4	-	0.00	722.4
6	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	-	913	PAC(500GR)	176	2	-	352.00	5%	17.6	-	0.00	369.6
7	MASALA WHOLE CLOVES KG	-	143	KGS(1000GR)	800	0.5	-	400.00	5%	20	-	0.00	420
8	JAGGERY KG	-	98	KGS(1000GR)	50	3	-	150.00	5%	7.5	-	0.00	157.5
9	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	6	-	1057.80	12%	126.94	-	0.00	1184.74
10	CRUSH MANGO BOTTLE LTR	-	1502	BTL(1000ML)	240	4	-	960.00	12%	82.94	-	268.8	774.14
11	OIL SOYABEAN REFIEND 15LTR	-	1566	TIN(15000ML)	1700	8	-	13600.00	5%	680	-	0.00	14280
12	COOKING SODA KG	-	1086	KGS(1000GR)	55	1	-	55.00	18%	9.9	-	0.00	64.9
13	PRESERVED VINEGAR WHITE TOPS LTR	-	80	BTL(1000ML)	85	5	-	425.00	18%	59.67	-	93.5	391.17
14	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	12	-	1320.00	12%	118.8	-	330	1108.8
15	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	75.6	3	-	226.80	12%	27.22	-	0.00	254.02
16	SAUCE CHILLI RED 1.15LTR	-	1647	BTL(1150ML)	105	5	-	525.00	12%	44.1	-	157.5	411.6
17	FLAVOUR ROSE WATER GC 500ML	-	1794	BTL(5000ML)	45	3	-	135.00	18%	24.3	-	0.00	159.3
18	FLAVOUR KEWDA WATER 500ML	-	894	BTL(500ML)	45	3	-	135.00	18%	24.3	-	0.00	159.3
19	DAL CHANA KABULI KG	-	101	KGS(1000GR)	145	20	-	2900.00	5%	145	-	0.00	3045
20	DAL URAD WHOLE	-	104	KGS(1000GR)	120	20	-	2400.00	5%	120	-	0.00	2520

<b>FREIGHT CHARGES :</b>	7001.00
<b>Grand Total :</b>	75300.00
<b>Grand Total In Words :</b>	Sixty Eight thousand Nine hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	37669	1883.45	1883.45	0
IGST 12%	7105.05	852.61	852.61	0
IGST 18%	656.5	118.17	118.17	0
GST 0%	16714	0	0	0

For *Suneel Kumar*  
*1016582*  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

Waknaghat

<b>Transaction No.:</b>	RT-47
<b>Transaction Date:</b>	01-08-2024 12:08 pm
<b>PO No.:</b>	PO-296
<b>StockEntry No.:</b>	SE-881
<b>Store Name:</b>	STO STORES
<b>Store UID:</b>	-
<b>Vendor Name:</b>	RILL PROCUREMENTS
<b>GSTIN Number:</b>	05ABFFR6063A1ZJ
<b>User:</b>	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SAUCE CHILLI RED 1.15LTR	1647	-	BTL(1150ML)	105	5	525	-	44.1

<b>Sub Total Amount:</b>	525.00
<b>Discount Amount:</b>	157.50
<b>Total Amount:</b>	367.50
<b>Total Tax:</b>	44.1
<b>Grand Total:</b>	411.60

For  
Suneel Kumar  
1016582  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-173234

## Bill of Supply

<b>Rill Procurements</b> 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	Credit Note No. <b>20</b>	Dated <b>5-Aug-24</b>
		Mode/Terms of Payment
	Original Invoice No. & Date. <b>RP/24-25/161 dt. 17-Jul-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>TFS (R&amp; R works) Private Limited. Solan</b> NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		
Buyer (Bill to) <b>TFS (R&amp; R works) Private Limited. Solan</b> NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT 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	<b>Atta Rajdhani 50 Kg Bag</b>	1101	0 %						<b>100.00</b>
<p style="font-size: 1.2em; margin: 0;"><i>For Suneel Kumar</i></p> <p style="font-size: 1.2em; margin: 0;"><i>1016582</i></p> <p style="margin: 0;">TFS (R&amp;R WORKS) PVT. LTD.                      Rock Castle Hotel, Waknaghat,                      Distt. Solan (H.P.)-173234</p>									
<b>Total</b>									<b>₹ 100.00</b>

Amount Chargeable (in words) **Indian Rupees One Hundred Only** E. & O.E

Taxable Value	100.00
<b>Total:</b>	<b>100.00</b>

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

Company's PAN : <b>ABFFR6063A</b>	for Rill Procurements Puneet Goel <small>Digitally signed on 10-08-2024 15:11:06</small> Authorised Signatory
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**Tax Invoice**

<p><b>Rill Procurements</b>                  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</p> <hr/> <p>Consignee (Ship to)  <b>TFS (R&amp; R works) Private Limited. Solan</b>                  NH-05,ROCK CASTLE HOTEL WAKNAGHAT,                  Near Bahara University. Tehsil Kandaghat Solan,                  Himachal Pradesh 173234                  GSTIN/UIN : 02AADCT1597R1ZT                  State Name : Himachal Pradesh, Code : 02</p> <hr/> <p>Buyer (Bill to)  <b>TFS (R&amp; R works) Private Limited. Solan</b>                  NH-05,ROCK CASTLE HOTEL WAKNAGHAT,                  Near Bahara University. Tehsil Kandaghat Solan,                  Himachal Pradesh 173234                  GSTIN/UIN : 02AADCT1597R1ZT                  State Name : Himachal Pradesh, Code : 02                  Place of Supply : Himachal Pradesh</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Credit Note No. <b>19</b></td> <td style="width:50%;">Dated <b>5-Aug-24</b></td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Original Invoice No. &amp; Date. <b>Rp/24-25/161 dt. 17-Jul-24</b></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td> </td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Credit Note No. <b>19</b>	Dated <b>5-Aug-24</b>		Mode/Terms of Payment	Original Invoice No. & Date. <b>Rp/24-25/161 dt. 17-Jul-24</b>	Other References	Buyer's Order No.	Dated	Dispatch Doc No.		Dispatched through	Destination	Terms of Delivery	
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Buyer's Order No.	Dated														
Dispatch Doc No.															
Dispatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Tops Red Chilli Sauce 1.15 Ltr</b>	21039020	12 %	105.00/Pcs	<b>5 Pcs</b>	105.00	Pcs	30 %	<b>367.50</b>
	<i>lgst</i>								<b>44.10</b>
<b>Total</b>									<b>5 Pcs</b>
									<b>₹ 411.60</b>

*For*  
*Suneel Kumar*  
*016582*  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

Amount Chargeable (In words) E. & O.E  
**Indian Rupees Four Hundred Eleven and Sixty paise Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
367.50	12%	44.10	44.10
<b>Total:</b>		<b>44.10</b>	<b>44.10</b>

Tax Amount (in words) : **Indian Rupees Forty Four and Ten paise Only**

Company's PAN : <b>ABFFR6063A</b>	for Rill Procurements Puneet Goel <small>Digitally signed on 10-08-2024 15:10:58</small> Authorised Signatory
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