



HEMRAJ AGENCIES
(Since 1972)
Jain Ashram Building, Near HPTDC Lift, Hall Road, Shimla-171001
Ph: 0177-2666624, 2812284 MALYANA--2640437, 2445438
GST No: 02AHEF63140H1ZP Mobile/Whatsapp: 9418002212, 8219139941
Bill subject to SHIMLA jurisdiction only
GMR (AG) - GRATIFY-MANAGEMENT-HOSPITABLE-RESPONSIBLE
GMR (AG) - GRAND MASTER OF HIGH RETURNS

CUST NAME:-TFS (R&R WORKS) PVT LTD -SHIMLA
CUST ADDRESS:-NH-05, ROCK CASTLE HOTELS PVT LTD
CUST GST NO:-02ARDC1197R1Z1
CUST PHONE NO:- 9077672123
CUST TIN NO:-
CUST FSSAI NO:-
PO NO -472-DT 26/11/2024

Original Bill for Buy
PAYMENT MODE:-CREDIT
BILL NO:- 65TP-4641
BILL DATE:- 29-11-2024
MAKING DATE:- 29-11-2024
MAKING TIME:- 01:17 PM
USER NAME:-RANPAL

SNO	ITEM NAME	PACK	HSN CODE	DESC	QTY	FREE	RATE	MRP	GR ANT	CF	SCH	TDZ TD (RS)	CUZ CD (RS)	CGST (%)	SGST (%)	SBST (RS)	NET AMT
1	MAGSI NSL 24x280GHS N2-IN	24 PCS	19023010		48		45.87	56.00	2201.84	2.0		6.00	132.11	6.00	132.11	2466.06	
2	FS MASALA-E-MAGIC 60x200GHS (PP) NI-IN	60 PCS	21039940		5		111.61	125.00	558.04	0.0		6.00	33.48	6.00	33.48	625.00	

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance-INWARD
Date: 5/12/24
Time: 2:30
Signature: Ranpal

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

TOTAL 3091.06
Round Off -0.06
Net Amount 3091.00

Rs.: Three Thousand Ninety One Only

Total MRP Amt of bill: 3313.00 Net Bill Amt: 3091.00 Net Customer Saving in Bill: 222.00 Net % Saving in Bill: 7.18% This computer generated bill requires no sign
INFORM TELEPHONICALLY OR WHATSAPP WHILE MAKING ONLINE PAYMENTS. Prompt services requires Prompt Payment
Gross Amt: 2739.88 Net Amt: 3091.00 Cheque Return Charges: Rs 500.00 WHATSAPP NO:-9418002212
Total Qty: 53 Total Cases: 2.08 (E.&O.E) CUST GST STATE:-
Total Cash Disc: Total Trade Disc: CUST GST STATE CODE:-02
Freights:-0.0 Scheme(Rs):- CUST DL NO 2:-
TOTAL CGST:- 165.59, TOTAL SBST:- 165.59
BANK:-PNB A/C NO:3383009300313147 IFSC:-PNB03338300 for NEFT/RTGS FSSAI NO:-10919013000139 DLNO1:-HP-SHI-12283
DLNO2:-HP-SHI-12284 CUST EMAIL:-minhas.alamk-corr

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-1053
PO Number :	PO-472
Transaction Date :	05-12-2024 03:27 pm
Invoice Number :	GSTP-4641
Batch Number :	-
Invoice Date :	29-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Gainda Mull Hem Raj Agencies
Description :	RAWMAT
Contact Person :	Prashant Jain
Contact Number :	9418002212
Email :	prashant_pash@rediffmail.com
Address :	Jain Ashram Building, Mall Road, Near The Lift Shimla, Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	19-04-2023 - 19-04-2025
TIN Number :	-
GSTIN Number :	02AAEFG5148H1ZP
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000447
Account No.@1 :	3383009400040859
IFSC Code@1 :	PUNB0338300
Bank Address@1 :	Shimla, Himachal Pradesh
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	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	NOODLE MAGGI 280GM	-	905	PAC(280GR)	45.87	48	-	2201.76	6%	132.11	6%	132.11	-	0.00	2465.97
2	SEASONING MAGIC	-	1479	PAC(200GR)	111.61	5	-	558.05	6%	33.49	6%	33.49	-	0.00	625.02

MASALA
MAGGI
200GM

Sub Total Amount :	2759.81
Discount Amount :	-
Total Amount :	2759.81
Total Tax :	331.18
Taxable Amount :	2759.81
Grand Total :	3091.00
Grand Total In Words :	Three thousand and Ninety One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	2759.81	331.18	165.59	165.59	0

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wakrahat,
Distt. Solan (H.P.)-173234

[Handwritten Signature]