

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. **RP/24-25/134**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **28-Jun-24**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

DELHI MUMBAI EXPRESSWAY
 CHAINAGE, RAWAA AND BHAGOLA, TALIKA SUB
 -FIROZPUR JHRIKA, DISTRICT MEWAT, HARYANA,
 122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R WORKS) Private Limited Mewat
 133.5 Kilometer Stone, NH-44, Village Jhanjari,
 Karnal, Karnal, Haryana 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

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	Gc Rose Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
3	Gc Kewra Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
4	TATA SALT 1KG	25010010	0 %	28.00/KG	20.000 KG	28.00	KG	10 %	504.00
5	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
6	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.58	Pcs		1,160.00
7	Urad Dhuli Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
8	Chana Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
9	Rice Flour	1006	0 %		9.000 KG	45.00	KG		405.00
10	Rice Staff	1006	0 %		30.000 KG	43.00	KG		1,290.00
11	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
12	Mdh Sambhar Masala 100gm	09109100	5 %	79.00/Pcs	20 Pcs	79.00	Pcs	20 %	1,264.00
13	SOYABEEN BARI KG	2106	12 %		1.000 KG	110.00	KG		110.00
14	Soyabean Refind Oil 1 Ltr Pp	1507	5 %		60 Pcs	113.33	Pcs		6,799.80
15	Tata Agni Tea	0902	5 %		5.000 KG	198.00	KG		990.00
16	Kabulii Chana Taxble	0713	5 %		4.000 KG	145.00	KG		580.00
17	Hing 50 Gm	13019013	5 %		15 Pcs	40.00	Pcs		600.00
18	Rajdhani Besan 1 Kg Pack	11061000	5 %	155.00/KG	5.000 KG	155.00	KG	25 %	581.25
19	Desi Ghee 1 Ltr	0405	12 %		4 NO.	590.75	NO.		2,363.00
20	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
									25,915.05
igst									1,224.01
FREIGHT OUTWARD									951.00
Total									₹ 28,090.06

Handwritten:
 Po-170
 SE-170

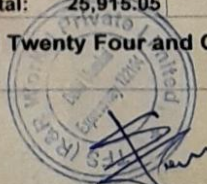


Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Ninety and Six paise Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
5,599.00	0%		
270.00	18%	48.60	48.60
17,573.05	5%	878.65	878.65
2,473.00	12%	296.76	296.76
Total:		1,224.01	1,224.01

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four and One 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 Rill Procurements
Handwritten: Juned Goh
 Authorised Signatory

Bill of Supply

(ORIGINAL FOR RECIPIENT)

<p>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</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Credit Note No. 17</td> <td style="width:50%;">Dated 4-Aug-24</td> </tr> <tr> <td> </td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Original Invoice No. & Date. RP/24-25/134 dt. 28-Jun-24</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. 17	Dated 4-Aug-24		Mode/Terms of Payment	Original Invoice No. & Date. RP/24-25/134 dt. 28-Jun-24	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															
<p>Consignee (Ship to) TFS (R&R WORKS) Private Limited Mewat 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06</p>															
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Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	ATTA KG	1101	0 %						100.00
Total									₹ 100.00

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

	Taxable Value
	100.00
	Total: 100.00

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

	for Rill Procurements
Company's PAN : ABFFR6063A	Authorized Signatory

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-170
PO Number :	PO-170
Transaction Date :	30-07-2024 03:09 pm
Invoice Number :	RP/24-25/134
Invoice Date :	30-07-2024
Delivery Note :	Back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom 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 :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST	Other Taxes	Discount	Grand Total
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							Rate	Amount in Rs			
1	DAL URAD WHITE SPLIT POLISHED KG	KGS(1000GR)	135	6	-	810.00	5%	40.5	-	0.00	850.5
2	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00	5%	105	-	0.00	2205
3	MASALA POWDER HING 50GM	PAC(50GR)	40	15	-	600.00	5%	30	-	0.00	630
4	TEA STAFF KG	KGS(1000GR)	198	5	-	990.00	5%	49.5	-	0.00	1039.5
5	OIL SOYABEAN REFIEND LTR	PAC(1000ML)	113.33	60	-	6799.80	5%	339.99	-	0.00	7139.79
6	MASALA POWDER SAMBHAR 100GM	PAC(100GR)	63.23	20	-	1264.60	5%	63.23	-	0.00	1327.83
7	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	104.07	10	-	1040.70	5%	52.04	-	0.00	1092.74
8	FLOUR RICE KG	KGS(1000GR)	45	9	-	405.00	-	-	-	0.00	405
9	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.58	2000	-	1160.00	5%	58	-	0.00	1218
10	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	3	-	135.00	18%	24.3	-	0.00	159.3
11	FLAVOUR ROSE WATER GC 500ML	BTL(500ML)	45	3	-	135.00	18%	24.3	-	0.00	159.3
12	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	100	-	3300.00	-	-	-	0.00	3300
13	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	4	-	348.00	5%	17.4	-	0.00	365.4
14	RICE BOILED	KGS(1000GR)	43	30	-	1290.00	-	-	-	0.00	1290

	STAFF JAGUAR KG										
15	SOYABEAN BADI KG	KGS(1000GR)	110	1	-	110.00	5%	5.5	-	0.00	115.5
16	DAL CHANA KABULI KG	KGS(1000GR)	145	4	-	580.00	5%	29	-	0.00	609
17	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	4	-	2363.00	12%	283.56	-	0.00	2646.56
18	FLOUR BESAN KG	KGS(1000GR)	116.25	5	-	581.25	5%	29.06	-	0.00	610.31
19	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00	5%	65	-	0.00	1365
20	SALT TATA KG	KGS(1000GR)	25.24	20	-	504.80	-	-	-	0.00	504.8

Sub Total Amount :	25817.15
Discount Amount :	-
Total Amount :	25817.15
Total Tax :	1216.38
Taxable Amount :	22112.15
FREIGHT CHARGES :	951.00
Grand Total :	27984.53

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17684.35	884.22	884.22	0
IGST 18%	270	48.6	48.6	0
GST 0%	1794.8	0	0	0
IGST 12%	2363	283.56	283.56	0