

Tax Invoice

GSTIN : 0CAAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonapat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City :- Haridwar

State :- Uttarakhand , Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Registered

Invoice No.: BRF-TI-23-000386

Dated : 24-03-24 Time: 09:45:26

Place of Supply:- Uttarakhand

Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code :- 05

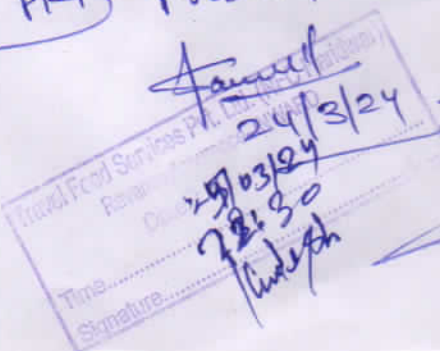
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	178.88	536.64	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	292.96	875.88	0.00	18.00	2.40
3	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	328.32	984.96	0.00	18.00	3.02
4	Chana Moth 500g	21069099	KGS	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
5	Chatni Coconut	21039090	KGS	P SYRUP	10.00	1.00	10	149.98	1,499.80	0.00	12.00	10.00
6	Chatni Tomato	21039090	KGS	P SYRUP	10.00	1.00	10	137.88	1,378.80	0.00	12.00	10.00
7	Dal Makhani Base	20049000	KGS	P SYRUP	40.00	1.00	40	199.02	7,960.80	0.00	12.00	40.00
8	Dosa Atta Dough	21069099	KGS	Packet	50.00	1.00	50	76.69	3,834.50	0.00	5.00	50.00
9	Sambhar	21069099	KGS	Packet	50.00	1.00	50	104.94	5,247.00	0.00	18.00	50.00
10	Idli Dough	21069099	KGS	CONTAIN R1	5.00	2.30	11.5	214.64	1,073.18	0.00	5.00	11.50
11	Dal Tadka	20049000	KGS	Kilo	10.00	1.00	10	151.58	1,515.80	0.00	12.00	10.00
12	Aloo Tikki 60g	21069099	NOS	CONTAIN R1	2.00	24.00	48	282.48	564.96	0.00	12.00	4.08
13	Rajma SF	21069099	KGS	CONTAIN R	25.00	1.00	25	128.19	3,204.75	0.00	18.00	23.00
14	Bhaji For Pao Bhaji	20049000	KGS	CONTAIN R3	15.00	1.00	15	192.54	2,888.10	0.00	12.00	15.00
15	Chatni Lal RCC	21039090	KGS	Packet	5.00	1.00	5	141.85	709.25	0.00	12.00	5.00
16	Chatni Hari	21039090	KGS	P SYRUP	5.00	1.00	5	117.88	589.40	0.00	12.00	5.00
17	Chana 500g	21069099	KGS	(Kilo)	5.00	1.00	5	159.23	796.15	0.00	18.00	5.00
18	Dal Kachori 60g	21069099	NOS	Numbers	40.00	1.00	40	10.71	428.40	0.00	12.00	2.00
19	Dosa Aloo Masala Grewy	21069099	KGS	Kilo	10.00	1.00	10	198.03	1,980.30	0.00	18.00	10.00
20	Bhalla 25g	21069099	NOS	CONTAIN R1	5.00	30.00	150	52.60	813.00	0.00	18.00	4.80
21	Bread Kulcha Frozen	19059090	NOS	Packet	15.00	4.00	60	31.84	477.60	0.00	0.00	3.60
22	Rasgulla 10 Pcs	21069099	NOS	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
23	Premix Rawa Dosa	21069099	KGS	Packet	2.00	1.00	2	68.87	137.74	0.00	18.00	2.00
24	Premix Bhalura	21069099	KGS	Packet	20.00	1.00	20	43.59	871.80	0.00	18.00	20.00
25	Premix Roti	21069099	KGS	Packet	20.00	1.00	20	41.20	824.00	0.00	18.00	20.00
26	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	110.63	221.26	0.00	18.00	2.58
27	Premix Dhokla Water	21069099	KGS	Packet	2.00	0.89	1.776	57.34	114.68	0.00	12.00	1.78
28	Lal Jamun 500g Outlet	21069099	KGS	Packet	5.00	0.50	2.5	156.13	780.63	0.00	5.00	2.50
Sub Total							372.00					344.20

Note +

5 PKT

frozen kulcha return because expire packet

Pravraj Kumar



Jaques

Dishant Singh
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

371750373969	Sub Total	41,097.77
Advance	Sales Goods Discount	0.00
GR No. 1	Line Discount	0.00
Name of Transporter: Own Vehicle (HO)	Inv. Discount Amount	0.00
Transporter's address: New Delhi	Freight Charges	0.00
Driver Name: jagroop	Taxable Value	41,097.78
Vehicle Type: CANTER	CGST	0.00
Vehicle No.: DL01LV9148	SGST	0.00
Remarks: 22 p/c +03 mt b	UTGST	0.00
Ext Document No: STORE+NAMKEEN+CNC OK	IGST	5,457.93
	GST Cess	0.00
	Total Amount	46,555.70
	TCS @ 0.000 %	46.00
	Rounded Off	0.29
	Grand Total (Incl. of GST)	46,601.99

Amount in Words : INR Fcrtly Six Thousand Six Hundred One Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	477.60	0.00		0.00		0.00		0.00			0.00
	20049000	12,364.70	0.00		0.00		12.00		1483.77	0.00		1483.77
	21039090	4,177.25	0.00		0.00		12.00		501.28	0.00		501.28
	21069099	6,113.31	0.00		0.00		5.00		305.67	0.00		305.67
	21069099	1,108.04	0.00		0.00		12.00		132.97	0.00		132.97
	21069099	16,856.88	0.00		0.00		18.00		3034.24	0.00		3034.24
Total		41,097.78							5457.93			5457.93

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	CONTAINR	CONTAINR	25.00	
	CONTAINR1	CONTAINR1	12.00	
	CONTAINR3	CONTAINR3	15.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	25.00	
	MT1	MT1	3.00	
	NOS.	Numbers	40.00	
	P SYRUP	P SYRUP	65.00	
	PKT	Packet	181.00	
Total			397.00	

Credit Note

HO/C6105

TFS (R&R Works) Private Limited(Haridwar Supply)
Haridwar Food Plaza, Adj to Crystal World, Haridwar
Roorkee NH-58, Village Batedi Rajputana
Haridwar 249405
Phone No. 8527821440
GSTIN . 05AADCT1597R1ZN

Bikanervala Private Limited

2269-2271 Food Park Phase 2nd Industrial
State Rai
Sonipat, 131029
Phone No. : 91-11-47006700
GSTIN. : 06AAICB6245M1ZD
FSSAI No :
Credit Memo No. BRFGCN-2403-0053
Original Invoice No. BRF-TI-23-000386
Dated 30 Mar 2024
External Doc.No. BRF-TI-23-000386
Apply-to Doc. No. BRF-TI-23-000386
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Chana 500g	21069099	5.00	KGS.	5.00 KGS.	159.23	0.00	18.00	796.15
2	Round Off	21069099	1.00	NOS.	1.00	-0.46	0.00	0.00	0.00

INR **Sub Total** 796.15

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	796.15
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	143.31
GSTCess	0.00
TCS Amount	46.00
Rounding Off	-0.46

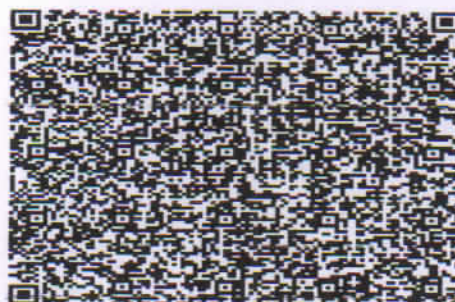
INR Nine Hundred Eighty Five Only **Total Amount** 985.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00	0.00	0.00	0.00	0.00
	796.15	0.00	0.00	18.00	143.31	143.31
Total	796.15				143.31	143.31

This is to inform you that today we have credited your account with a sum of INR 939.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory



Credit Note

HO/C6105

TFS (R&R Works) Private Limited(Haridwar Supply)
 Haridwar Food Plaza, Adj to Crystal World, Haridwar
 Roorkee NH-58, Village Batedi Rajputana
 Haridwar 249405
 Phone No. 8527821440
 GSTIN . 05AADCT1597R1ZN

Bikanervala Private Limited

2269-2271 Food Park Phase 2nd Industrial
 State Rai
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRFGCN-2403-0040
 Original Invoice No. BRF-TI-23-000386
 Dated 30 Mar 2024
 External Doc.No. BRF-TI-23-000386
 Apply-to Doc. No. BRF-TI-23-000386
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Bread Kulcha Frozen	19059090	5.00	PKT	20.00 NOS.	31.84	0.00	0.00	159.20
2	Round Off	21069099	1.00	NOS.	1.00	-0.20	0.00	0.00	0.00

INR

Sub Total

159.20

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	159.20
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	0.00
GSTCess	0.00
TCS Amount	46.00
Rounding Off	-0.20

INR Two Hundred Five Only

Total Amount

205.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax				
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	159.20	0.00		0.00		0.00		0.00		0.00
Total	159.20									0.00

This is to inform you that today we have credited your account with a sum of INR 159.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory

R.A. Kumbhar



HARIDWAR FOOD COURT

Transaction No.:	RT-34
Transaction Date:	30-03-2024 05:14 pm
PO No.:	PO-1306
StockEntry No.:	SE-1350
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	31.84	5	159.2	EXPIRY PRODUCT	0.00
2	BKN CHANA 500GM	2107	-	PAC(500GR)	79.62	10	796.2	PAKAIING MISTAKE	143.316

Sub Total Amount:	955.4
Discount Amount:	-
Total Amount:	955.4
Total Tax:	143.316
Grand Total:	1099

HARIDWAR

Transaction No. :	SE-1350
PO Number :	PO-1306
Transaction Date :	30-03-2024 05:11 pm
Invoice Number :	BRF-TI-23-000386
Invoice Date :	24-03-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET I.AJ. JAMUN 500GM	1748	PAC(500GR)	156.13	5	780.65	5%	39.0325	-	0.00	819.6825
2	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	57.34	2	114.68	12%	13.7616	-	0.00	128.4416
3	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	110.63	2	221.26	18%	39.8268	-	0.00	261.0868
4	PREMIX ROTI	2044	KGS(1000GR)	41.2	20	824	18%	148.32	-	0.00	972.32
5	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	20	871.8	18%	156.924	-	0.00	1028.724
6	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	2	137.74	18%	24.7932	-	0.00	162.5332
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	5	425	5%	21.25	-	0.00	446.25
8	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	15	477.6	-	-	-	0.00	477.6
9	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	5	813	18%	146.34	-	0.00	959.34
10	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	10	1980.8	18%	356.544	-	0.00	2337.344
11	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.71	40	428.4	12%	51.408	-	0.00	479.808
12	BKN CHANA 500GM	2107	PAC(500GR)	79.62	10	796.2	18%	143.316	-	0.00	939.516
13	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	5	589.4	12%	70.728	-	0.00	660.128
14	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	5	709.25	12%	85.11	-	0.00	794.36
15	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	15	2888.1	12%	346.572	-	0.00	3234.672
16	BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.19	25	3204.75	18%	576.855	-	0.00	3781.605
17	BKN READYMADE ALOO TIKKI	172	PAC(24NOS)	282.48	2	564.96	12%	67.7952	-	0.00	632.7552

20	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.58	10	1515.8	12%	181.896	-	0.00	1697.696
21	BKN READYMADE IDLI BATTER 2.5KG	163	PAC(2300GR)	214.64	5	1073.2	5%	53.66	-	0.00	1126.86
22	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	50	5247	18%	944.46	-	0.00	6191.46
21	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.69	50	3834.5	5%	191.725	-	0.00	4026.225
22	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	40	7960.8	12%	955.296	-	0.00	8916.096
23	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	10	1378.8	12%	165.456	-	0.00	1544.256
24	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	10	1499.8	12%	179.976	-	0.00	1679.776
25	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	5	359.9	18%	64.782	-	0.00	424.682
26	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.12	108	984.96	18%	177.2928	-	0.00	1162.2528
27	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	48	878.88	18%	158.1984	-	0.00	1037.0784
28	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	48	536.64	18%	96.5952	-	0.00	633.2352

Sub Total Amount :	41097.87
Discount Amount :	-
Total Amount :	41097.87
Total Tax :	5457.9137
Taxable Amount :	41097.87
TCS :	46
Grand Total :	46602 (0.2163)
Grand Total In Words :	Forty Six thousand Five hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6113.35	305.6675	305.6675	0
IGST 12%	17649.99	2117.9988	2117.9988	0
IGST 18%	16856.93	3034.2474	3034.2474	0
GST 0%	477.6	0	0	0