

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(0330 Sq. Mtr) Plot No.2260-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-003233

Dated : 20/05/24 Time: 10:02:58 PM

Place of Supply:- Punjab

Shp to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.: .

City :- Banur State/UT Name :- Punjab

State/UT Code :- 03

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	Chatni Hari	21039090	KGS.	P SYRUP	4.00	1.00	4	116.95	467.80	0.00	12.00	4.00
2	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.33	711.65	0.00	12.00	5.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	314.64	314.64	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	4.00	1.00	4	192.03	768.12	0.00	12.00	4.00
5	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.67	212.00	0.00	18.00	1.50
6	Rajma SF	21069099	KGS.	CONTAIN R	6.00	1.00	6	131.64	789.84	0.00	18.00	6.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	5.00	1.00	5	201.25	1,006.25	0.00	12.00	5.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	258.87	2,588.70	0.00	12.00	15.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	259.73	519.46	0.00	18.00	2.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	291.08	1,746.48	0.00	18.00	6.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.84	295.68	0.00	12.00	2.00
12	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
13	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80
14	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	6.00	4.00	24	50.72	304.32	0.00	0.00	2.16
16	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	77.01	1,155.15	0.00	5.00	15.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	146.98	440.94	0.00	12.00	3.00
18	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	136.04	408.12	0.00	12.00	3.00
19	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	107.63	1,614.45	0.00	18.00	15.00
20	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.38	214.38	0.00	5.00	2.30
21	Bread Kutcha Frozen	19059090	NOS.	Packet	4.00	4.00	16	31.72	126.88	0.00	0.00	0.96
22	Butter Salted 500g Pack	04051000	KGS.	Packet	2.00	0.50	1	203.30	406.60	0.00	12.00	1.00
23	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	49.25	147.75	0.00	12.00	1.50
24	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	162.00	486.00	0.00	18.00	2.88
26	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	44.15	44.15	0.00	0.00	0.50
27	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	177.98	355.96	0.00	12.00	2.00
28	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
29	Premix Bhatara	21069099	KGS.	Packet	10.00	1.00	10	40.88	408.80	0.00	18.00	10.00
30	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	25.15	75.44	0.00	5.00	0.30
31	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	37.62	112.85	0.00	5.00	1.05
32	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.36	30.71	0.00	5.00	0.49
33	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	27.07	54.15	0.00	5.00	0.75
34	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
35	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
36	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	154.88	154.88	0.00	18.00	0.20



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
37	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	1.00	1.00	1	45.87	45.87	0.00	0.00	1.00
38	Rasgulla 10 Pcs	21069099	NOS.	Packet	8.00	10.00	80	85.00	680.00	0.00	5.00	40.00
39	Rasmalai 6 Pc Outlot	21069099	NOS.	Packet	4.00	6.00	24	169.86	679.44	0.00	5.00	0.00
40	Malai Rasgulla 5 Pc Outlot	21069099	NOS.	Packet	4.00	5.00	20	94.25	377.00	0.00	5.00	0.00
41	Bikaneri Bhujia 1 Kg	21069099	KGS.	Packet	5.00	1.00	5	177.68	888.40	6.00	12.00	5.00
42	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	216.21	432.42	0.00	18.00	2.00
43	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	98.06	196.11	0.00	18.00	1.00
44	Chana 500g	21069099	KGS.	Packet	1.00	0.50	0.5	79.12	79.12	0.00	18.00	0.50
Sub Total					164.00							170.22

E-Way Bill No	301780170511	Sub Total	21,875.46
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	63.40
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	21,812.07
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	12 P/C+2 MT+2 C/S	IGST	2,910.77
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	123.44
		Total Amount	24,846.28
		TCS @ 0.00 %	0.00
		Rounded Off	-0.28
		Grand Total (Incl. of GST)	24,846.00

Amount in Words : INR TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax	
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04051000	406.60	0.00			0.00		12.00		48.79	0.00	48.79
	09042229	273.15	0.00			0.00		5.00		13.66	0.00	13.66
	11063010	44.15	0.00			0.00		0.00		0.00	0.00	0.00
	19059090	431.20	0.00			0.00		0.00		0.00	0.00	0.00
	20049000	1,774.37	0.00			0.00		12.00		212.92	0.00	212.92
	21039090	2,028.51	0.00			0.00		12.00		243.42	0.00	243.42
	21069099	3,410.85	0.00			0.00		5.00		170.54	0.00	170.54
	21069099	4,882.61	0.00			0.00		12.00		585.92	0.00	585.92
	21069099	7,331.24	0.00			0.00		18.00		1319.62	0.00	1319.62
	22021010	1,028.64	0.00			0.00		28.00		288.02	12.00	411.46
	25010090	45.87	0.00			0.00		0.00		0.00	0.00	0.00
	33019090	154.88	0.00			0.00		18.00		27.88	0.00	27.88
Total		21,812.07						2910.77		123.44		3034.21

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	10.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	2.00	
	CONTAINR	CONTAINR	18.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	12.00	
	CONTAINR7	CONTAINR7	3.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	6.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	15.00	
	PKT	Packet	100.00	
Total			178.00	

Terms and Condition:

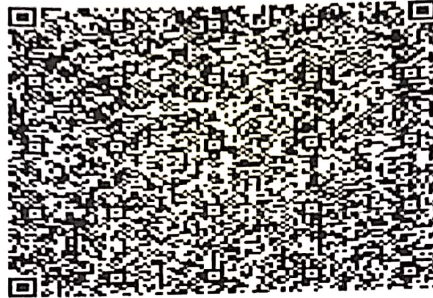
E. & O.E

1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
4. Interest @ 24% will be charged if payment of this bill is received after due date.
5. Recipient has received the goods in perfect quality & correct quantity If not reported on the invoice.
6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana. It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

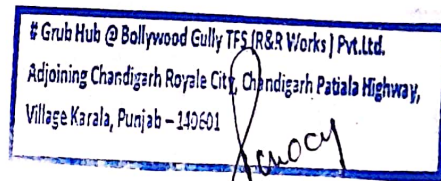
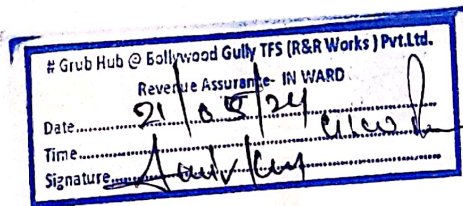


IRN No. : 4ff132b531d7efae934615050bd6e08b03646170e518c1393cd18d8b244fe4ca

Reject.

<u>SNo</u>	<u>Item</u>	<u>Qty.</u>	<u>Remarks</u>
236	Matar kulcha Baked 500g	3 n/s	Manuf and expiry Date Not Mention.
39	Malai Besgulla	4 n/s	Date Not Mention. 21/7/2

836840945



Return to Bkd

C/Pc → 12 n/s
S/Pc → 1 n/s
M7 s



HARIDWAR

2

Transaction No. :	SE-497
PO Number :	PO-501
Transaction Date :	26-05-2024 10:30 am
Invoice Number :	BRT124-003233
Invoice Date :	21-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
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 :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	4	467.80000	12%	56.136	-	0.00	523.936
2	BKN READYMADE RED	167	KGS(1000GR)	142.33	5	711.65000	12%	85.398	-	0.00	797.048

	CHUTNEY KG										
3	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	314.64	1	314.64000	12%	37.7568	-	0.00	352.3968
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.3	4	769.20000	12%	92.304	-	0.00	861.504
5	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	3	212.01000	18%	38.1618	-	0.00	250.1718
6	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	6	789.84000	18%	142.1712	-	0.00	932.0112
7	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	5	1006.25000	12%	120.75	-	0.00	1127
8	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	10	2588.70000	12%	310.644	-	0.00	2899.344
9	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	2	519.46000	18%	93.5028	-	0.00	612.9628
10	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	291.08	6	1746.48000	18%	314.3664	-	0.00	2060.8464
11	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.4816	-	0.00	331.1616
12	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.51	16	184.16000	18%	33.1488	-	0.00	217.3088
13	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	16	309.60000	18%	55.728	-	0.00	365.328
14	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	352.8	1	352.80000	18%	63.504	-	0.00	416.304
15	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	24	305.28000	-	-	-	0.00	305.28

16	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.01	15	1155.15000	5%	57.7575	-	0.00	1212.9075
17	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	3	440.94000	12%	52.9128	-	0.00	493.8528
18	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	3	408.12000	12%	48.9744	-	0.00	457.0944
19	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	15	1614.45000	18%	290.601	-	0.00	1905.051
20	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	1	214.38000	5%	10.719	-	0.00	225.099
21	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	4	126.88000	-	-	-	0.00	126.88
22	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	2	406.60000	12%	48.792	-	0.00	455.392
23	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	152.44	2	304.88000	5%	15.244	-	0.00	320.124
24	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	3	486.00000	18%	87.48	-	0.00	573.48
25	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	44.41	1	44.41000	-	-	-	0.00	44.41
26	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	177.98	2	355.96000	12%	42.7152	-	0.00	398.6752
27	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	1	186.56000	12%	22.3872	-	0.00	208.9472
28	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	10	408.80000	18%	73.584	-	0.00	482.384
29	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.15	3	75.45000	5%	3.7725	-	0.00	79.2225
30	BKN MASALA POWDER	179	PAC(350GR)	37.62	3	112.86000	5%	5.643	-	0.00	118.503

	LALPANI BIKANO 350GM											
31	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256	
32	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.07	2	54.14000	5%	2.707	-	0.00	56.847	
33	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096	
34	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	2	168.32000	12%	18.72392	-	12.28736	174.75656	
35	BKN FLAVOUR 200ML	468	PAC(200ML)	154.88	1	154.88000	18%	27.8784	-	0.00	182.7584	
36	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	45.87	1	45.87000	-	-	-	0.00	45.87	
37	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	8	680.00000	5%	34	-	0.00	714	
38	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	4	679.44000	5%	33.972	-	0.00	713.412	
39	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	216.21	2	432.42000	18%	77.8356	-	0.00	510.2556	
40	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	98.06	2	196.12000	18%	35.3016	-	0.00	231.4216	
41	BKN CHANA 500GM	2107	PAC(500GR)	79.12	1	79.12000	18%	14.2416	-	0.00	93.3616	
42	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.26	3	147.78000	12%	17.7336	-	0.00	165.5136	
43	BIKANERI BHUJIA 1KG	2629	KGS(1000GR)	177.68	5	888.40000	12%	100.21152	-	53.304	935.30752	
44	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	94.25	4	377.00000	5%	18.85	-	0.00	395.85	

Sub Total Amount :

21877.84000

Discount Amount :	65.59136
Total Amount :	21812.24864
Total Tax :	3034.08324
Taxable Amount :	21812.24864
Grand Total :	24846.00000
Grand Total In Words :	Twenty Four thousand Eight hundred and Forty Six only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Korala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9091.00864	1090.92104	1090.92104	0
IGST 18%	7486.14	1347.5052	1347.5052	0
GST 0%	522.44	0	0	0
IGST 5%	3684.02	184.201	184.201	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0

TFS Bollywood Gully

Transaction No.: RT-37
Transaction Date: 26-05-2024 10:34 am
PO No.: PO-501
StockEntry No.: SE-497
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Bikanervala Private
Limited
GSTIN Number: 07AAICB6245M1ZB
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE GREEN PEAS BOILED 500GM	173	-	PAC(500GR)	49.26	3	147.78	Mfg.& expired level not mentiioned on packd	17.7336
2	BKN SWEET MALAI RASGULLA 6PC	1746	-	PAC(6NOS)	94.25	4	377	Mfg.& expired level not mentioned on pack	18.85

Sub Total Amount: 524.78000
Discount Amount: -
Total Amount: 524.78000
Total Tax: 36.5836
Grand Total: 561.36360



Credit Note

HO/C7893

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Banur 140603

Phone No. .

GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited

Ground Floor(2520 Sq.Mtr)& Basement

(6338 Sq.Mtr) Plot No.2269-2275,Phase II,

Industrial Area,Rai

Sonapat, 131029

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No :

Credit Memo No. BRBRPSC2405-901

Original Invoice No. BRTI24-003232

Dated 29 May 2024

External Doc.No. BRTI24-003233

Apply-to Doc. No. BRTI24-003232

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Matar Kulcha Boiled 500g	21069099	1.50	KGS.	1.50	KGS.	98.50	0.00	12.00	147.75
2	Malai Rasgulla 5 Pc Outlet	21069099	4.00	PKT	20.00	NOS.	94.25	0.00	5.00	377.00
3	Round Off		1.00	NOS.	1.00		-0.33	0.00	0.00	0.00
Sub Total										524.75

INR

Sub Total

524.75

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	524.42
CGST	0.00
SGST	0.00
IGST	36.58
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.33

INR FIVE HUNDRED SIXTY ONE RUPEES AND ZERO PAISA ONLY

Total Amount

561.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.33	0.00		0.00			0.00		0.00		0.00
	377.00	0.00		0.00			5.00	18.85	0.00		18.85
	147.75	0.00		0.00			12.00	17.73	0.00		17.73
Total	524.42						36.58				36.58

This is to inform you that today we have credited your account with a sum of INR 561.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

INR No. : 42144028-2edh5975b44d806d3224765-7c4b446f4c70758-84278008-4260-4

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