

Tax Invoice

GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business: A-26, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
 Billing Address: A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No

E-Mail: roushan.kumar@bikano.com, sumit.goswami@bikanervala.com, Website: www.bikano.com, U15149DL2019PTC354676, FSSAI No 10016011003571

Billed To : TFS (R&R Works) Pvt. Ltd. (Faridkot-Supply) Hub@Faridkot Pelican Plaza, Foodcourt, NH 54, Village Pakka District Faridkot City :-Faridkot State :-Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR	Invoice No.: HOF-TI-23-028257 Dated : 06-12-23 Time: 2:30:55 AM Place of Supply:- Punjab, Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka Faridkot Postcode: 151213 Phone no.: City: Faridkot State/UT Name :- Punjab State/UT Code :- 03
--	---

Date	7/12/23	Time	
S. No.	476	Invoice No.	
Customer Signature		Registered	

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	Agra Sev 200g	21069099	KGS.	Packet	6.00	0.20	1.2	35.42	212.53	6.00	12.00	1.20
2	Bhelpuri 400g	21069099	KGS.	Packet	6.00	0.40	2.4	71.00	426.02	6.00	12.00	2.40
3	Boondi Salted 400g	21069099	KGS.	Packet	4.00	0.40	1.6	84.16	336.64	6.00	12.00	1.60
4	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	4.00	0.10	0.4	27.93	111.72	0.00	5.00	0.40
5	Bikano Pao Bhaji Masala Sprinkle 1kg	9042229	KGS.	Packet	1.00	1.00	1	493.58	493.58	0.00	5.00	1.00
6	Chat Masala	9042229	KGS.	Pack	6.00	0.10	0.6	68.43	410.56	0.00	5.00	0.60
7	Bhalla Masala 100g - Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	47.03	94.05	0.00	5.00	0.20
8	Premix Bhalla Cold	9042229	KGS.	Packet	8.00	0.25	1.976	15.00	119.98	0.00	5.00	1.98
9	Premix Bhalla Hot	9042229	KGS.	Packet	8.00	0.37	2.992	28.08	224.67	0.00	5.00	2.99
10	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	45.70	457.00	0.00	18.00	10.00
11	Premix Dhokla Mirch Masala 30g	21069099	KGS.	PACK2	1.00	1.60	1.6	267.31	267.31	0.00	12.00	1.60
12	Premix Bhatura Aloo Masala 500g	9042229	KGS.	Packet	2.00	0.50	1	230.94	461.88	0.00	5.00	1.00
13	Roly Gloves	40159099	NOS.	Pack	7.00	200.00	1400	86.00	602.00	0.00	18.00	0.88
14	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
15	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	87.75	87.75	0.00	18.00	1.00
16	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	18.00	6.00	108	174.30	3,137.40	0.00	5.00	0.00
17	Dal Kacroni 60g	21069099	NOS.	Numbers	80.00	1.00	80	10.92	873.60	0.00	12.00	4.00
18	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	12.00	30.00	360	162.30	1,947.60	0.00	18.00	11.52
19	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	7.00	1.00	7	153.41	1,073.87	0.00	12.00	7.00
20	Chatni Aal BCC	21039090	KGS.	Packet	3.00	1.00	3	142.68	428.04	0.00	12.00	3.00
21	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	4.00	16.00	64	184.48	737.92	0.00	12.00	4.16
22	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	586.08	586.08	0.00	18.00	24.00
23	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	4.00	24.00	96	323.28	1,293.12	0.00	12.00	8.16
24	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	187.65	375.30	0.00	18.00	1.98
25	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	30.00	1.00	30	202.03	6,060.90	0.00	12.00	30.00
26	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	128.93	128.93	0.00	12.00	1.00
27	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	73.20	292.78	0.00	18.00	2.00
28	Paneer Tikka Marinaton	21039090	KGS.	Packet	4.00	1.00	4	244.48	977.92	0.00	12.00	4.00
29	Veg Seekh Kabab	21069099	KGS.	Packet	6.00	1.00	6	276.87	1,661.22	0.00	12.00	6.00
30	Rajma SF	21069099	KGS.	PP Container 2	7.00	1.00	7	134.20	939.40	0.00	18.00	7.00
31	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	205.39	6,161.70	0.00	12.00	30.00
32	Chana Masala Indian	21069099	KGS.	PP Container 2	5.00	1.50	7.5	253.42	1,292.10	0.00	12.00	7.50
33	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	3.00	1.00	3	262.95	788.85	0.00	18.00	3.00
34	Sriahi Paneer Base	21069099	KGS.	Pp Container 1200ml	12.00	1.00	12	272.77	3,273.24	0.00	18.00	12.00
35	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	180.00	720.00	0.00	18.00	1.92

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
21069099	PKT	Plastic Crate (Milk)	4	16.00	64	295.04	1,180.16	0.00	18.00	3.20
21069099	NOS	M11	2	36.00	72	330.48	660.96	0.00	18.00	2.02
19059090	NOS	Packet	40	4.00	160	51.88	2,075.20	0.00	0.00	14.40
19059090	NOS	Packet	6	4.00	24	32.72	196.32	0.00	0.00	1.44
21069099	KGS	Packet	50	1.00	50	75.52	3,776.00	0.00	5.00	50.00
21039090	KGS	Pouch Syrup 1 Kg	1	1.00	1	142.57	142.57	0.00	12.00	1.00
21039090	KGS	Pouch Syrup 1 Kg	1	1.00	1	141.79	141.79	0.00	12.00	1.00
21069099	KGS	Packet	55	1.00	55	108.40	5,962.00	0.00	18.00	55.00
21069099	KGS	Pp Container 3 Kg Re	2	2.30	4.6	214.94	429.87	0.00	5.00	4.50
7102100	KGS	Packet	1	5.00	5	481.50	481.50	0.00	0.00	5.00
21069099	KGS	Kilo	4	1.00	4	152.32	609.28	0.00	5.00	4.00
11063010	KGS	Packet	2	0.50	1	44.59	89.18	0.00	0.00	1.00
21069099	KGS	Kilo	10	1.00	10	222.02	2,220.20	0.00	18.00	10.00
21069099	KGS	Packet	25	0.50	12.5	161.82	4,045.38	0.00	5.00	12.50
Sub Total										508.00

E-Way Bill No	741388073074	Sub Total	59,331.40
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	58.51
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	59,272.88
Driver Name	SANJAY	CGST	0.00
Vehicle Type	CAN: ER	SGST	0.00
Vehicle No.	DL0TAL3172	UTGST	0.00
Remarks:	31 PC + 2 MT	IGST	6,971.40
Ext Document No	STORE+FG+CNC OK	GST Cess	0.00
		Total Amount	66,244.29
		TCS @ 0.00%	0.00
		Rounded Off	-0.28
		Grand Total (Incl. of GST)	66,244.01

Amount in Words : INR Sixty Six Thousand Two Hundred Forty Four Only

GST Summary	HSNSACC	Amount	Rate %	CGST	SGST/UTGST	IGST	CESS	Total Tax
	11063010	89.18	0.00		0.00	0.00	0.00	0.00
	19059090	2,271.52	0.00		0.00	0.00	0.00	0.00
	20049000	12,222.60	0.00		0.00	12.00	1466.71	1466.71
	21039090	2,764.19	0.00		0.00	12.00	331.69	331.69
	21069011	87.75	0.00		0.00	18.00	15.80	15.80
	21069099	11,997.93	0.00		0.00	5.00	599.89	599.89
	21069099	7,170.88	0.00		0.00	12.00	860.50	860.50
	21069099	19,403.57	0.00		0.00	18.00	3492.63	3492.63
	40159099	602.00	0.00		0.00	18.00	108.36	108.36
	7102100	481.50	0.00		0.00	0.00	0.00	0.00
	7115900	265.32	0.00		0.00	0.00	0.00	0.00
	9042229	1,916.44	0.00		0.00	5.00	95.82	95.82
Total		59,272.88					6971.40	6971.40

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#R2031	Pp Container 1200ml Freezing Rect	45.00	
	#R2178	Pouch Syrup 1 Kg	39.00	
	#P2236	Pp Container 3 Kg Rectangle	22.00	
	#P2466	PP Container 2 Kg Rect (40mm)	12.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	23.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	2.00	
	KGS	Kilo	15.00	

1 Ray Kachori Base Return due to Broken

SECURITY
Date: 6/12/23
Time: 3:10

7/12/2023
9:20 AM

	TT1	MT1	2.00
	NOS	Numbers	81.00
	PACK	Pack	13.00
	PACK2	PACK2	1.00
	PKT	Packet	288.00
	TIN	TIN	2.00
Total			533.00

Terms and Condition:

E. & O.E

The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it/these purports to be at the time of delivery

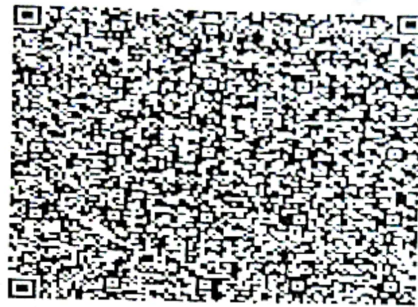
For Bikanervala Private Limited

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

[Signature]
Authorised Signatory

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

[Signature]



IRN No. : eecbae7297e9ce69b9f73318a57886c502cudf2058dfd9c7db7f3b7c56b59d9e

① 1 Ray Kachori Base Return Due to Broken.

TFS Faridkot

Faridkot

Transaction No. : SE-269
 PO Number : PO-283
 Transaction Date : 19-12-2023 02:42 pm
 Invoice Number : HOF-TI-23-028257
 Invoice Date : 19-12-2023
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanerwala Private Limited
 Contact Person : Sumit Goaswami/Surendra Kumar
 Contact Number : 7703908880/8800298856
 Email : sumit.goaswami@bikanerwala.com
 Address : A-28, Lawrence Road, Industrial Area, New Delhi, North
 State : Delhi
 TIN Number : -
 GSTIN Number : 07AAICB6245M1ZB
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.66	2	-	265.32	-	-	-	0.00	265.32
2	BKN GLOVES POLY NO	NOS(1NOS)	86	7	-	602	18%	108.36	-	0.00	710.36
3	BKN MASALA POWDER CHAAT 100GM	PAC(100GR)	68.43	6	-	410.58	5%	20.529	-	0.00	431.109
4	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	4	-	336.64	12%	37.97299	-	20.1984	354.41459

	BKN CHAAT BHILPURI 400GM	PAC(40GR)	71	6	-	212.52	12%	23.97226	-	12.7512	223.74106
7	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	27.93	4	-	111.72	5%	5.586	-	0.00	117.306
8	BKN MASALA POWDER PAV BHAJI SPRINKLE KG	KGS(1000GR)	493.58	1	-	493.58	5%	24.679	-	0.00	518.259
9	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	47.03	2	-	94.06	5%	4.703	-	0.00	98.763
10	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15	8	-	120	5%	6	-	0.00	126
11	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.08	8	-	224.64	5%	11.232	-	0.00	235.872
12	BKN ATTA BHATURA KG	KGS(1000GR)	45.7	10	-	457	18%	82.26	-	0.00	539.26
13	BKN PREMIX DHOKLA MIRCH MASALA 80GM	PAC(80GR)	267.31	1	-	267.31	12%	32.0772	-	0.00	299.3872
14	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	230.94	2	-	461.88	5%	23.094	-	0.00	484.974
15	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	87.75	1	-	87.75	18%	15.795	-	0.00	103.545
16	BKN SWEET RASMALAI 6PC	PAC(6NOS)	174.3	18	-	3137.4	5%	156.87	-	0.00	3294.27
17	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	80	-	873.6	12%	104.832	-	0.00	978.432
18	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.3	12	-	1947.6	18%	350.568	-	0.00	2298.168
19	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	153.41	7	-	1073.87	12%	128.8644	-	0.00	1202.7344
20	BKN READYMADE RED	KGS(1000GR)	153.41	2.79	-	428.0139	12%	51.36167	-	0.00	479.37557

	RTTE MOSA 75GM NO	PAC(16NOS)	184.48	4	-	737.92	12%	88.5504	-	0.00	826.4704
22	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	586.08	1	-	586.08	18%	105.4944	-	0.00	691.5744
23	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	323.28	4	-	1293.12	12%	155.1744	-	0.00	1448.2944
24	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.85	18	-	375.3	18%	67.554	-	0.00	442.854
25	BKN READYMADE BHAJI KG	KGS(1000GR)	202.03	30	-	6060.9	12%	727.308	-	0.00	6788.208
26	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	128.93	1	-	128.93	12%	15.4716	-	0.00	144.4016
27	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	73.2	4	-	292.8	18%	52.704	-	0.00	345.504
28	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	244.48	4	-	977.92	12%	117.3504	-	0.00	1095.2704
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	276.87	6	-	1661.22	12%	199.3464	-	0.00	1860.5664
30	BKN READYMADE RAJMA KG	KGS(1000GR)	134.2	7	-	939.4	18%	169.092	-	0.00	1108.492
31	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	205.39	30	-	6161.7	12%	739.404	-	0.00	6901.104
32	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	258.42	5	-	1292.1	12%	155.052	-	0.00	1447.152
33	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	262.95	3	-	788.85	18%	141.993	-	0.00	930.843

		KGS(1000GR)	272.77	12	-	3273.24	18%	589.1832	-	0.00	1862.4232
	MAHI PANEER BASE KG										
35	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.25	64	-	720	18%	129.6	-	0.00	849.6
36	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.48	2	-	660.96	18%	118.9728	-	0.00	779.9328
37	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.97	160	-	2075.2	-	-	-	0.00	2075.2
38	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.72	6	-	196.32	-	-	-	0.00	196.32
39	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.52	50	-	3776	5%	188.8	-	0.00	3964.8
40	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	142.57	1	-	142.57	12%	17.1084	-	0.00	159.6784
41	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	141.79	1	-	141.79	12%	17.0148	-	0.00	158.8048
42	BKN READYMADE SAMBHAR KG	KGS(1000GR)	108.4	55	-	5962	18%	1073.16	-	0.00	7035.16
43	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	214.94	2	-	429.88	5%	21.494	-	0.00	451.374
44	BKN READYMADE BATTER VADA KG	KGS(1000GR)	152.32	4	-	609.28	5%	30.464	-	0.00	639.744
45	BKN IMLI PANI 500G	KGS(1000GR)	44.59	2	-	89.18	-	-	-	0.00	89.18
46	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	481.5	1	-	481.5	-	-	-	0.00	481.5
47	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	222.02	10	-	2220.2	18%	399.636	-	0.00	2619.836
48	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	161.82	25	-	4045.5	5%	202.275	-	0.00	4247.775
49	BKN CHAAT PANI PURI	NOS(1NOS)	2.8896	408	-	1178.9568	18%	212.21222	-	0.00	1391.16902

Sub Total Amount :	59330.3007
Discount Amount :	58.5096
Total Amount :	59271.7911
Total Tax :	6971.22434
Taxable Amount :	59271.79109999999
Grand Total :	66243 (-0.01544)
Grand Total In Words :	Sixty Six thousand Two hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3107.52	0	0	0
IGST 18%	20092.1368	3616.58462	3616.58462	0
IGST 5%	13914.52	695.726	695.726	0
IGST 12%	22157.6143	2658.91372	2658.91372	0

Credit Note



Works) Pvt. Ltd.(Faridkot-Supply)
Plaza, Foodcourt, NH 54, Village Pakka
Faridkot
Faridkot 151213
Phone No. .
GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
A-28 Lawrence Road Flyover U Turn,
Lawrence Road Industrial Area,
New Delhi, 110035
Phone No. : 91-11-47006700
GSTIN. : 07AAICB6245M1ZB
FSSAI No : 10016011003571
Credit Memo No. HOFGCN-2312-0712
Original Invoice No. HOF-TI-23-028257
Dated 23 Dec 2023
External Doc.No. HOF-TI-23-028257
Apply-to Doc. No. HOF-TI-23-028257
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Raj Kachori Base	21069099	1.00	MT1	36.00 NOS.	330.48	0.00	18.00	330.48
2	Round Off	21069099	1.00	NOS.	1.00	0.03	0.00	0.00	0.00

INR **Sub Total** 330.48

Remark :	Amount
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	330.48
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	59.49
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.03

INR Three Hundred Ninety Only **Total Amount** 390.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00		0.00	
	330.48	0.00		0.00		18.00	59.49	0.00		59.49	
Total	330.48						59.49			59.49	

This is to inform you that today we have credited your account with a sum of INR 390.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

