

20-396  
**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 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

<b>Billed To :</b> <b>TFS (R&amp;R Works) Pvt. Ltd.(Faridkot-Supply)</b> Pelican Plaza, Foodcourt, NH 54, Village Pakka District Faridkot City :- Faridkot State :- Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	<b>Invoice No.:</b> BRF-TI-23-000042 <b>Dated :</b> 06-03-24 Time: 17:34:01 Place of Supply:- Punjab <b>Ship to :-</b> Pelican Plaza, Foodcourt, NH 54, Village Pakka District Faridkot Postcode: 151213 Phone no.: City :- Faridkot State/UT Name :- Punjab State/UT Code :- 03
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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	Can 7 UP 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.42	108.27	6.00	12.00	0.60
4	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	70.00	142.01	6.00	12.00	0.80
5	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	2.00	0.10	0.2	28.25	56.50	0.00	5.00	0.20
6	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70
7	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
8	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	70.47	352.36	0.00	5.00	0.50
9	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1.87	26.73	133.67	0.00	5.00	1.87
10	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.87	206.61	0.00	18.00	3.00
11	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	57.05	114.10	0.00	5.00	0.20
12	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
13	Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
14	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	86.92	86.92	0.00	18.00	1.00
15	Rasmalai 6 R Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
16	Rasgulla 10 Pcs	21069099	NOS.	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
17	Dal Kachor 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.71	642.60	0.00	12.00	3.00
18	Chatni Hari	21039090	KGS.	P SYRUP	2.00	1.00	2	117.88	235.76	0.00	12.00	2.00
19	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
21	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	178.47	356.94	0.00	18.00	1.98
22	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	5.00	1.00	5	192.54	962.70	0.00	12.00	5.00
23	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
24	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	199.02	2,985.30	0.00	12.00	15.00
25	Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	262.55	3,938.18	0.00	12.00	22.50
26	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	292.96	585.92	0.00	18.00	1.60
27	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
28	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	76.69	2,684.15	0.00	5.00	35.00
29	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	149.98	749.90	0.00	12.00	5.00
30	Chatni Tomato	21039090	KGS.	P SYRUP	4.00	1.00	4	137.88	551.52	0.00	12.00	4.00
31	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	104.94	2,098.80	0.00	18.00	20.00
32	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	3.00	1.00	3	141.69	425.07	0.00	12.00	3.00
33	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	44.41	44.41	0.00	0.00	0.50
34	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
35	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
<b>Sub Total</b>					<b>250.00</b>							<b>181.17</b>

351740666745

Advance

1029

Name of Transporter: Afrik Farms Pvt. Ltd.

Transporter's address 241-F, MIG Flats, Rajouri Garden New Delhi

Driver Name afrik

Vehicle Type 17FT FROZEN

Vehicle No. DL01LAA9801

Remarks: 13 p/c +06 c/s

Ext Document No STORE+CNC+FG OK

Sub Total

Sales Goods Discount

Line Discount

Inv. Discount Amount

Freight Charges

Taxable Value

CGST

SGST

UTGST

IGST

GST Cess

Total Amount

TCS @ 0.00 %

Rounded Off

Grand Total ( Incl. of GST)

26,326.21

0.00

14.90

0.00

26,311.32

0.00

0.00

0.00

0.00

3,479.02

370.32

30,160.65

0.00

0.34

30,160.99

Amount in Words : INR Thirty Thousand One Hundred Sixty Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	115.56	0.00		0.00			5.00	5.78	0.00		5.78
	11063010	44.41	0.00		0.00			0.00		0.00		0.00
	19059090	318.40	0.00		0.00			0.00		0.00		0.00
	20019000	708.75	0.00		0.00			12.00	85.05	0.00		85.05
	20049000	3,948.00	0.00		0.00			12.00	473.76	0.00		473.76
	21039030	195.84	0.00		0.00			12.00	23.50	0.00		23.50
	21039090	2,955.68	0.00		0.00			12.00	354.68	0.00		354.68
	21069011	86.92	0.00		0.00			18.00	15.65	0.00		15.65
	21069099	3,961.45	0.00		0.00			5.00	198.08	0.00		198.08
	21069099	6,098.43	0.00		0.00			12.00	731.81	0.00		731.81
	21069099	3,608.17	0.00		0.00			18.00	649.47	0.00		649.47
	22021010	3,085.92	0.00		0.00			28.00	864.06	12.00	370.32	1234.38
	49040000	224.70	0.00		0.00			0.00		0.00		0.00
	49100090	224.70	0.00		0.00			18.00	40.45	0.00		40.45
	9042229	734.39	0.00		0.00			5.00	36.73	0.00		36.73
<b>Total</b>		<b>26,311.32</b>						<b>3479.02</b>		<b>370.32</b>		<b>3849.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	11.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	18.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	5.00	
	NOS.	Numbers	63.00	
	P SYRUP	P SYRUP	26.00	
	PACK	Pack	3.00	
	PACK2	PACK2	3.00	
	PKT	Packet	119.00	
<b>Total</b>			<b>261.00</b>	

#Grub Hub@Faridkot			
IN WARD	✓	OUT WARD	X
Date	08/03/24	Time	8.10AM
S. No.	690	Invoice No.	BAF-TI-23 000042
Security Signature		Gurmeet Singh	