

Ranjankumar
Tax Invoice
Po-466

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:

Billed To :
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City :- Faridkot

State :- Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRF-TI-23-000153

Dated : 13-03-24 Time: 12:57:21

Place of Supply:- Punjab

Ship to :- Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.:

City :- Faridkot 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	Can Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
2	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
4	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
5	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.00	142.01	6.00	12.00	0.80
6	Premix Bhalla Cold	9042229	KGS.	Packet	9.00	0.25	2.223	14.25	128.22	0.00	5.00	2.22
7	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	26.73	53.47	0.00	5.00	0.75
8	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	57.05	114.10	0.00	5.00	0.20
9	Glass Pepsi 200 ml	48239090	NOS.	Pack	5.00	100.00	500	97.00	485.00	0.00	18.00	2.23
10	Clay Cup With Logo 200ml	69120040	NOS.	Carton	4.00	56.00	224	281.68	1,126.72	0.00	0.00	32.00
11	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
12	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
13	Bhalla 25g	21069099	NOS.	CONTAIN R1	7.00	30.00	210	162.60	1,138.20	0.00	18.00	6.72
14	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00
15	Samosa 75g	21069099	NOS.	CONTAIN R1	2.00	16.00	32	171.84	343.68	0.00	12.00	2.08
16	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	50.53	252.65	0.00	12.00	2.50
17	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	178.47	178.47	0.00	18.00	0.99
18	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	192.54	1,925.40	0.00	12.00	10.00
19	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	71.98	719.80	0.00	18.00	5.00
20	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	262.55	7,876.35	0.00	12.00	45.00
21	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	178.88	357.76	0.00	18.00	0.96
22	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	292.96	292.96	0.00	18.00	0.80
23	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	328.32	328.32	0.00	18.00	1.01
24	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.68	760.20	0.00	0.00	5.40
25	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	31.84	159.20	0.00	0.00	1.20
26	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	76.69	2,300.70	0.00	5.00	30.00
27	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	149.98	749.90	0.00	12.00	5.00
28	Sambhar	21069099	KGS.	Packet	35.00	1.00	35	104.94	3,672.90	0.00	18.00	35.00
29	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	153.37	153.37	0.00	5.00	1.00
30	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	177.60	888.00	0.00	12.00	5.00
31	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	198.08	990.40	0.00	18.00	5.00
32	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.62	159.23	0.00	18.00	1.00
Sub Total						236.00						262.86

I No 311744083159
 Terms Advance
 Payment Method
 No 1062
 Name of Transporter: Afrik Farms Pvt. Ltd.
 Transporter's address: 241-F, MIG Flats, Rajouri Garden, New Delhi
 Driver Name: BABAN
 Vehicle Type: 17FT FROZEN
 Vehicle No: DL01LAA9585
 Remarks: 14 c/s + 19 p/c + 01 mtb
 Ext Document No: STORE+CNC+FG OK

Sub Total 33,738.12
 Sales Goods Discount 0.00
 Line Discount 19.15
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 33,718.97
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 0.00
 GST Cess 0.00
 Total Amount 39,147.56
 TCS @ 0.00% 0.00
 Rounded Off 0.44
Grand Total (Incl. of GST) 39,148.00

SECURITY 2269 2271 RAI
 Date 13/03/24
 Time 14:39
 IN WARD ✓
 Date 14/03/24
 S No 703
 #Grab Hub@Faridkot
 IN WARD ✓
 OUT WARD X
 Time 8:40 AM
 Invoice No BPF-11-50
 000153
 Security Signature Gurmmeet Singh

Amount in Words : INR Thirty Nine Thousand One Hundred Forty Eight Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	19059090	919.40	0.00		0.00		0.00		0.00		0.00
	20049000	1,925.40	0.00		0.00		12.00	231.05	0.00		231.05
	21039090	2,168.40	0.00		0.00		12.00	260.21	0.00		260.21
	21069099	4,156.37	0.00		0.00		5.00	207.83	0.00		207.83
	21069099	9,660.65	0.00		0.00		12.00	1,159.28	0.00		1,159.28
	21069099	7,838.04	0.00		0.00		18.00	1,410.84	0.00		1,410.84
	22021010	5,143.20	0.00		0.00		28.00	1,440.10	12.00	617.19	2,057.29
	48239090	485.00	0.00		0.00		18.00	87.30	0.00		87.30
	69120040	1,126.72	0.00		0.00		0.00		0.00		0.00
	9042229	295.79	0.00		0.00		5.00	14.79	0.00		14.79
Total		33,718.97						4811.40		617.19	5428.59

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	14.00	
	CONTAINR	CONTAINR	30.00	
	CONTAINR1	CONTAINR1	9.00	
	CONTAINR3	CONTAINR3	10.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	3.00	
	KGS.	Kilo	6.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	5.00	
	PACK	Pack	5.00	
	PKT	Packet	148.00	
Total			253.00	