

Original
S.No De.

Tax Invoice

Po-414

GS1N : 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-23-000305

Dated : 19-03-24 Time: 18:09:20

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	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
2	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
3	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	695.85	695.85	0.00	5.00	1.00
4	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	14.25	71.23	0.00	5.00	1.24
5	Premix Bhalla Hot	9042229	KGS.	Packet	8.00	0.37	2.992	26.73	213.87	0.00	5.00	2.99
6	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	110.63	110.63	0.00	18.00	1.29
7	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	57.05	114.10	0.00	5.00	0.20
8	Paper Cup 150ml	48239090	NOS.	Packet	5.00	60.00	300	79.20	396.00	0.00	18.00	2.14
9	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
10	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	125.19	250.38	0.00	0.00	1.60
11	Syrup Plain 1 Kg	21069011	NOS.	Numbers	3.00	1.00	3	86.92	260.76	0.00	18.00	3.00
12	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	18.00	1.20
13	Suji Moti 5 Kg	21069099	KGS.	Packet	1.00	5.00	5	197.80	197.80	0.00	5.00	5.00
14	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	170.46	3,409.20	0.00	5.00	0.00
15	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
16	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.71	214.20	0.00	12.00	1.00
17	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	162.60	813.00	0.00	18.00	4.80
18	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	117.88	1,768.20	0.00	12.00	15.00
19	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	141.85	709.25	0.00	12.00	5.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
21	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	576.48	576.48	0.00	18.00	24.00
22	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	50.53	151.59	0.00	12.00	1.50
23	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	178.47	356.94	0.00	18.00	1.98
24	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	192.54	2,888.10	0.00	12.00	15.00
25	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
26	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	262.42	524.84	0.00	12.00	2.00
27	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	128.19	640.95	0.00	18.00	5.00
28	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	199.02	3,980.40	0.00	12.00	20.00
29	Chana Masala Indian	21069099	KGS.	CONTAIN R	5.00	1.50	7.5	262.55	1,312.73	0.00	12.00	7.50
30	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	300.04	1,500.20	0.00	18.00	5.00
31	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	178.88	536.64	0.00	18.00	1.44
32	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	292.96	878.88	0.00	18.00	2.40
33	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.68	1,013.60	0.00	0.00	7.20
34	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	31.84	636.80	0.00	0.00	4.80
35	Dosa, Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	76.69	2,684.15	0.00	5.00	35.00
36	Chatni Coconut	21039090	KGS.	P SYRUP	6.00	1.00	6	149.98	899.88	0.00	12.00	6.00
37	Chatni Tomato	21039090	KGS.	P SYRUP	6.00	1.00	6	137.88	827.28	0.00	12.00	6.00

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	
21069099	KGS	Packet	30	1.00	30	104.94	3,148.20	0.00	18.00	30.00	
21069099	KGS	CONTAINER1	3	2.30	6.9	214.64	643.91	0.00	5.00	6.90	
21069099	KGS	Kilo	3	1.00	3	153.37	460.11	0.00	5.00	3.00	
21069099	KGS	Kilo	12	1.00	12	198.08	2,376.96	0.00	18.00	12.00	
21069099	KGS	Packet	10	0.50	5	156.13	1,561.25	0.00	5.00	5.00	
21069099	KGS	Packet	5	0.50	2.5	79.62	398.08	0.00	18.00	2.50	
Sub Total			353.00						389.81		

E-Way Bill No	361747742012	Sub Total	42,027.31
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	20.73
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	42,006.59
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LV9148	UTGST	0.00
Remarks:	24 p/c	IGST	0.00
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	46,732.55
		TCS @ 0.000 %	0.00
		Rounded Off	0.44
		Grand Total (Incl. of GST)	46,732.99

Return
Paper cup 150ml - 5 (60)
PC-38
ml-3
m-2
19/7/24
24 PIC
21.10
Jagroop
0826758562

Amount in Words : INR Forty Six Thousand Seven Hundred Thirty Two 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	1,650.40	0.00		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	6,868.50	0.00		0.00		12.00		824.22	0.00		824.22
21039090	4,204.61	0.00		0.00		12.00		504.55	0.00		504.55
21069011	667.36	0.00		0.00		18.00		120.13	0.00		120.13
21069099	11,081.42	0.00		0.00		5.00		554.08	0.00		554.08
21069099	3,387.26	0.00		0.00		12.00		406.47	0.00		406.47
21069099	11,696.86	0.00		0.00		18.00		2105.44	0.00		2105.44
48239090	396.00	0.00		0.00		18.00		71.28	0.00		71.28
7115900	250.38	0.00		0.00		0.00		0.00	0.00		0.00
9042211	695.85	0.00		0.00		5.00		34.79	0.00		34.79
9042229	399.20	0.00		0.00		5.00		19.96	0.00		19.96
Total	42,006.59							4725.97			4725.97

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	18.00	
	CONTAINER	CONTAINER	10.00	
	CONTAINER1	CONTAINER1	13.00	
	CONTAINER3	CONTAINER3	20.00	
	CONTAINER7	CONTAINER7	3.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	15.00	
	NOS.	Numbers	24.00	
	P SYRUP	P SYRUP	47.00	
	PACK2	PACK2	3.00	
	PKT	Packet	2.00	
	TIN	TIN	2.00	
Total			377.00	

Sub Hub@Faridkot

INWARD OUTWARD

Date: 30/3/24 Time: 6.00 PM

S. No. Invoice No. BRF-77-23
00305

Security Signature Gurmeet Singh