

**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 Sonapat, Sonapat, HARYANA -131029

Phone No: 91-11-47006700 Fax No

E-Mail: Website: FSSAI No:

Bill To :  
 (FS (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-23-000417**  
 Dated : **26-03-24** Time: **17:47:17**  
 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 Dew 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Mirinda 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Can Pepsi 300ml	22021010	NOS	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.60
4	Agra Sev 200g	21069099	KGS	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	1.20
5	Bhelburi 400g	21069099	KGS	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
6	Bikano Hararani Masala 100g 20kg	9042229	KGS	Packet	5.00	0.10	0.5	28.25	141.26	0.00	5.00	2.10
7	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	6.00	0.35	2.1	38.88	233.29	0.00	5.00	2.47
8	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	14.25	142.47	0.00	5.00	2.99
9	Premix Bhalla Hot	9042229	KGS	Packet	8.00	0.37	2.992	26.73	213.87	0.00	5.00	2.00
10	Premix Naan	21069099	KGS	Packet	2.00	1.00	2	48.83	97.66	0.00	18.00	2.00
11	Premix Roti	21069099	KGS	Packet	2.00	1.00	2	41.20	82.40	0.00	18.00	2.00
12	Rajkachori Masala 100g Outlet	9042229	KGS	Packet	4.00	0.10	0.4	57.05	228.20	0.00	5.00	0.40
13	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	20.00	6.00	120	170.46	3,409.20	0.00	5.00	100.00
14	Rasgulla 10 Pcs	21069099	NOS	Packet	20.00	10.00	200	85.00	1,700.00	0.00	18.00	3.84
15	Bhalla 25g	21069099	NOS	CONTAINER R1	4.00	30.00	120	162.60	650.40	0.00	18.00	10.00
16	Chatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	24.00
17	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	576.48	576.48	0.00	18.00	5.00
18	Bhaji For Pao Bhaji	20049000	KGS	CONTAINER R3	5.00	1.00	5	192.64	962.70	0.00	12.00	1.00
19	Veg. Seekh Kabab	21069099	KGS	Packet	1.00	1.00	1	262.42	262.42	0.00	12.00	0.96
20	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	178.88	357.76	0.00	18.00	2.40
21	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	6.00	48	292.96	878.88	0.00	18.00	5.40
22	Bread Pav Bun Frozer	19059090	NOS	Packet	15.00	4.00	60	50.68	266.20	0.00	0.00	1.20
23	Bread Kulcha Frozen	19059090	NOS	Packet	5.00	4.00	20	31.84	159.20	0.00	0.00	10.00
24	Dosa Atta Dough	21069099	KGS	Packet	10.00	1.00	10	76.69	766.90	0.00	5.00	20.00
25	Sambhar	21069099	KGS	Packet	20.00	1.00	20	104.94	2,098.80	0.00	18.00	3.00
26	Dahi Papdi	21069099	KGS	Packet	3.00	1.00	3	177.60	532.80	0.00	12.00	0.50
27	Emli Pani 500g Outlet	11063010	KGS	Packet	1.00	0.50	0.5	44.41	44.41	0.00	0.00	0.00
28	Khatti Meethi Chatni Sachet 15g	21039030	NOS	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
<b>Sub Total</b>					<b>176.00</b>							<b>201.56</b>

#Grub Hub@Faridkot

IN WARD: *Surat* OUT WARD: *Surat*

Date: *28/03/24* Time: *9:26 AM*

S. No. *738* Invoice No. *BRF-TI-23-000417*

Security Signature: *Gurmeet Singh*

*from Pakecha Bsn*

*recd by 1 Pkt*

*28/3/24*

*7 crate return*

*R*

*Time: 9:26 AM*

301750951751  
 Advance  
 1  
 Transporter: Own Vehicle (HO)  
 Transporter's address: New Delhi  
 Driver Name: Rakesh  
 Vehicle Type: CANTER  
 Vehicle No: DL01LW6973  
 Remarks: 14 p/c +011 c/s  
 Ext Document No: STORE+CNC+FG OK

Sub Total 21,890.43  
 Sales Goods Discount 0.00  
 Line Discount 19.16  
 Inv Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 21,871.28  
 CGST 0.00  
 SGST 0.00  
 UTGST 0.00  
 IGST 3,220.18  
 GST Cess 678.91  
 Total Amount 25,770.36  
 TCS @ 0.000 % 0.00  
 Rounded Off -0.37  
**Grand Total (Incl. of GST) 25,769.99**

*Handwritten signature and date: 14/08/2023*

Amount in Words : INR Twenty Five Thousand Seven Hundred Sixty Nine Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	11063010	44.41	0.00			0.00		0.00		0.00		0.00
	19059090	919.40	0.00			0.00		0.00		0.00		0.00
	20049000	962.70	0.00			0.00		12.00	115.52	0.00		115.52
	21039030	195.84	0.00			0.00		12.00	23.50	0.00		23.50
	21039090	1,418.50	0.00			0.00		12.00	170.22	0.00		170.22
	21069099	5,876.10	0.00			0.00		5.00	293.81	0.00		293.81
	21069099	1,095.34	0.00			0.00		12.00	131.45	0.00		131.45
	21069099	4,742.38	0.00			0.00		18.00	853.63	0.00		853.63
	22021010	5,657.52	0.00			0.00		28.00	1584.11	12.00	678.91	2263.02
	9042229	959.09	0.00			0.00		5.00	47.94	0.00		47.94
<b>Total</b>		<b>21,871.28</b>							<b>3220.18</b>		<b>678.91</b>	<b>3899.09</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	CONTAINR1	CONTAINR1	4.00	
	CONTAINR3	CONTAINR3	5.00	
	CRATE1	CRATE1	5.00	
	PKT	Packet	151.00	
<b>Total</b>			<b>190.00</b>	

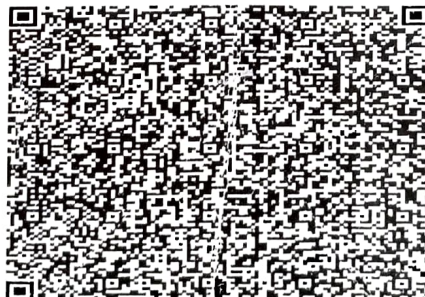
**Terms and Condition:**

E. & O.E

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

*Handwritten signature*  
**Authorised Signatory**

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



IRN No. : 6b4f7d64623d514a7d96aa367f911ddb797829f3ad0a7e67a4d3d7876ecaab