

Tax Invoice

Po-1

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
 Billing Address A-27, Lawrence Road, Industrial Area, New Delhi, DELHI-110035

Phone No: 011-47006700 Fax No: _____
 E-Mail: roushan.kumar@bikano.com Website: www.bikano.com CIN No: U74899DL1988PTC033644 FSSAI No: 10012011000213

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.: HOF-TI-23-008485
 Dated: 26-06-23 Time: 10:13:02 PM
 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 7 UP 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Dew 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	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
4	Can Pepsi Black 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
5	Badam Drink 180 ml	22029930	NOS	Numbers	12.00	1.00	12	34.76	417.12	6.00	12.00	2.16
6	Agra Sev 200g	21069099	KGS	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
7	Bhelpuri 400g	21069099	KGS	Packet	10.00	0.40	4	78.41	784.08	6.00	12.00	4.00
8	Boondi Salted 400g	21069099	KGS	Packet	5.00	0.40	2	78.41	392.06	6.00	12.00	2.00
9	Sugar Pouch 5g	17011490	NOS	Pack	10.00	200.00	2000	72.00	720.00	0.00	5.00	10.00
10	Sugar 5 Kg	21069099	KGS	Packet	1.00	5.00	5	222.30	222.30	0.00	5.00	5.00
11	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS	Packet	2.00	1.00	2	592.74	1,185.48	0.00	5.00	2.00
12	Bikano Garani masala 1kg 20kg	9109990	KGS	Packet	2.00	1.00	2	736.04	1,472.08	0.00	5.00	2.00
13	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	15.00	0.10	1.5	23.87	358.11	0.00	5.00	1.50
14	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS	Packet	2.00	1.00	2	335.72	671.44	0.00	5.00	2.00
15	Bikano Lal Mirch Powder 1kg 20kg	9042211	KGS	Packet	1.00	1.00	1	298.56	298.56	0.00	5.00	1.00
16	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	15.00	0.35	5.25	38.19	572.20	0.00	5.00	5.25
17	Bikano Pac Bhaji Masala Sprinkle 1kg	9042229	KGS	Packet	1.00	1.00	1	446.28	446.28	0.00	5.00	1.00
18	Chat Masala	9042229	KGS	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
19	Dranina Powder 1kg 20kg	9092200	KGS	Packet	2.00	1.00	2	201.65	403.30	0.00	5.00	2.00
20	Haldi Powder 500g 20kg	9103030	KGS	Packet	2.00	0.50	1	63.59	127.17	0.00	5.00	1.00
21	Kala Namak Powder 1kg 20kg	25010090	KGS	Packet	3.00	1.00	3	34.19	102.57	0.00	0.00	3.00
22	Namak 1kg Pack	25010010	KGS	Packet	10.00	1.00	10	8.56	85.60	0.00	0.00	10.00
23	Jeera Powder 1kg 20kg	9042229	KGS	Packet	1.00	1.00	1	456.47	456.47	0.00	5.00	1.00
24	Lal Mirch Kuti 500g	9042229	KGS	Packet	1.00	0.50	0.5	173.54	173.54	0.00	5.00	0.50
25	Elaichi Green 1kg 20kg	9081110	KGS	Packet	1.00	1.00	1	1,833.98	1,833.98	0.00	5.00	1.00
26	Hing LG	13019013	KGS	PACK2	5.00	0.10	0.5	120.91	604.55	0.00	5.00	0.50
27	Javiri 500g 5kg	9042229	KGS	Packet	1.00	0.50	0.5	1,292.03	1,292.03	0.00	5.00	0.50
28	Jeera Whole 500g 20kg	9093121	KGS	Packet	2.00	0.50	1	200.86	401.72	0.00	5.00	1.00
29	Kali Sarson 1 Kg	21069099	KGS	Packet	1.00	1.00	1	94.18	94.18	0.00	5.00	1.00
30	Long Whole Clove 500g	9071010	KGS	Packet	1.00	0.50	0.5	471.87	471.87	0.00	5.00	0.50
31	Dal Chini 500g 5kg	9042229	KGS	Packet	1.00	0.50	0.5	144.93	144.93	0.00	5.00	0.50
32	Red Chilli Whole 1kg 10kg	9042229	KGS	Packet	1.00	1.00	1	308.96	308.96	0.00	5.00	1.00
33	Tej Patta 500g 10kg	9042229	KGS	Packet	1.00	0.50	0.5	98.11	98.11	0.00	5.00	0.50
34	Khatti Meethi Chalni Sachet 15g	21039030	NOS	Packet	10.00	72.00	720	70.00	5040.00	0.00	12.00	0.00
35	Arhar Dal 1 kg	7133990	KGS	Packet	5.00	1.00	5	114.66	573.30	0.00	0.00	5.00
36	Masoor Dal 1 kg	7133990	KGS	Packet	5.00	1.00	5	75.99	379.95	0.00	0.00	5.00
37	Masoor Dal	7139090	KGS	Packet	1.00	10.00	10	781.20	781.20	0.00	0.00	10.00
38	Matar Chitra 1 kg	7133990	PKT	Packet	5.00	1.00	5	159.43	797.15	0.00	0.00	5.00
39	Soyabean Badi 5 Kg	21069099	KGS	Packet	2.00	5.00	10	377.55	755.10	0.00	12.00	10.00
40	Channa Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	41.49	207.44	0.00	5.00	0.50

#Grub Hub Faridkot
 Invoice No. HOF-TI-23-008485
 Dated: 26-06-23
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 District Faridkot
 Postcode: 151213
 City: Faridkot State/UT Name: Punjab
 State/UT Code: 03

#Grub Hub Faridkot
 TFS (R&R Works) Pvt. Ltd.
 Pelican Plaza, Foodcourt, NH 54, Village Pakka
 Faridkot, Punjab
 151213

Copy

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
41	Premix Bhalla Cold	9042229	KGS	Packet	15	0.25	3.705	13.25	198.77	0.00	5.00	3.71
42	Premix Bhalla Hot	9042229	KGS	Packet	15	0.37	5.61	25.07	376.04	0.00	5.00	5.61
43	Premix Bhatara	21069099	KGS	Packet	50	1.00	50	38.71	1,935.50	0.00	18.00	50.00
44	Premix Dhokla	21069099	KGS	Packet	5	1.29	6.45	94.79	473.95	0.00	18.00	6.45
45	Premix Dhokla Mirch Masala 80g	21069099	KGS	PACK2	1	1.60	1.6	254.40	254.40	0.00	12.00	1.60
46	Premix Dhokla Water	21069099	KGS	Packet	4	0.89	3.552	54.12	216.49	0.00	12.00	3.55
47	Premix Missi Roti	21069099	KGS	Packet	5	1.00	5	75.58	377.90	0.00	18.00	5.00
48	Premix Nean	21069099	KGS	Packet	50	1.00	50	43.83	2,191.50	0.00	18.00	50.00
49	Premix Rawa Dosa	21069099	KGS	Packet	6	1.00	6	65.90	395.40	0.00	18.00	6.00
50	Premix Roti	21069099	KGS	Packet	50	1.00	50	38.05	1,902.50	0.00	18.00	50.00
51	Rajkachori Masala 100g Outlet	9042229	KGS	Packet	5	0.10	0.5	43.77	218.84	0.00	5.00	0.50
52	Premix Pithi For Bedami Puri 500g	21069099	KGS	Packet	2	0.50	1	62.65	125.29	0.00	18.00	1.00
53	Premix Bhatara Aloo Masala 500g	9042229	KGS	Packet	3	0.50	1.5	203.91	611.73	0.00	5.00	1.50
54	Pp Container 500g 40mm Frozen Rectangle	39233090	NOS	Carton	1	800.00	800	3,136.00	3,136.00	0.00	18.00	16.00
55	PVC Thali 8 Cavity	39231090	NOS	Carton	1	300.00	300	1,941.00	1,941.00	0.00	18.00	12.00
56	Aluminium Foil 1kg Net-18 Micron	76071995	NOS	Numbers	5	1.00	5	369.15	1,845.75	0.00	18.00	3.60
57	Paper Cup 150ml	48239090	NOS	Packet	15	60.00	900	109.20	1,638.00	0.00	18.00	6.43
58	Paper Cup 40ml	48239090	NOS	Packet	10	100.00	1000	57.00	570.00	0.00	18.00	2.20
59	Paper Glass 360ml D Wall	48239090	NOS	Packet	15	50.00	750	128.50	1,927.50	0.00	18.00	0.00
60	Paper Lifafa (New) 1 Kg	48195090	KGS	Packet	2	4.00	8	877.40	1,754.80	0.00	18.00	8.00
61	Paper Lifafa (New) 2 Kg	48195090	KGS	Packet	2	4.00	8	877.40	1,754.80	0.00	18.00	8.00
62	Paper Lifafa (New) 250g	48195090	KGS	Packet	2	4.00	8	877.40	1,754.80	0.00	18.00	8.00
63	Paper Lifafa (New) 500g	48195090	KGS	Packet	2	4.00	8	877.40	1,754.80	0.00	18.00	8.00
64	Paper Plate (Bikanerwala)	48236900	NOS	Pack	10	100.00	1000	71.00	710.00	0.00	18.00	6.67
65	Paper Tub 250ml	48239090	NOS	Packet	10	50.00	500	168.50	1,685.00	0.00	18.00	5.00
66	Paper Tub 500ml	48239090	NOS	Packet	10	50.00	500	214.00	2,140.00	0.00	18.00	6.25
67	Paper Canopy Lid 500ml	48239090	NOS	Packet	10	50.00	500	117.50	1,175.00	0.00	18.00	7.50
68	Paper Canopy Lid 250ml	48239090	NOS	Packet	10	25.00	250	58.75	587.50	0.00	18.00	2.00
69	SS Measuring Cup Set 4pcs Mosaic	73239990	NOS	Numbers	1	1.00	1	160.50	160.50	0.00	12.00	0.00
70	Desi Ghee 15kg Pack	4059020	KGS	Sb Tin	2	15.00	30	7,929.30	15,858.60	0.00	12.00	30.00
71	Refined Groundnut Oil	15149990	KGS	TIN	3	15.00	45	2,904.30	8,712.90	0.00	5.00	45.00
72	Pickle Mix 15g Blister	20019000	NOS	PACK2	8	125.00	1000	221.25	1,770.00	0.00	12.00	15.00
73	Markin Cloth (Fine Quality)	52081110	MET ER	Packet	2	10.00	20	262.20	524.40	0.00	5.00	0.94
74	Paper Napkin Bikanerwala	48189000	NOS	Carton	2	5,000.00	10,000	1,150.00	2,300.00	0.00	18.00	14.00
75	Paper Straw 8mm 100pc Pack	48070090	NOS	Packet	10	100.00	1000	36.00	360.00	0.00	12.00	0.85
76	Tooth Pick	44219090	NOS	Pack	1	10.00	10	117.70	1,177.00	0.00	12.00	0.00
77	Wooden Fork 100pc Pack	44219090	NOS	Packet	7	100.00	700	63.00	441.00	0.00	12.00	1.78
78	Disposable Cap 21 inch	62102090	NOS	Numbers	200	1.00	200	0.70	140.00	0.00	5.00	0.00
79	Poly Gloves	40159099	NOS	Pack	16	100.00	1600	36.00	576.00	0.00	18.00	1.01
80	Cream Fresh TP	4039090	L	Packet	3	1.00	3	187.25	561.75	0.00	5.00	3.00
81	Glass Pepsi 200 ml	48239090	NOS	Pack	10	100.00	1000	107.00	1,070.00	0.00	18.00	4.46
82	Mushroom Tins	7115900	TIN	TIN	5	1.00	5	132.15	660.75	0.00	5.00	4.00
83	Atta Bedmi	11010000	KGS	Pack	10	1.00	10	44.94	449.40	0.00	5.00	10.00
84	Atta Pack 10 Kg	11010000	KGS	Packet	6	10.00	60	336.00	2,016.00	0.00	5.00	60.00
85	Film 300mm Aluminium for Thali	39219099	KGS	Packet	0.68	4.00	2.7	920.20	621.14	0.00	18.00	2.70
86	Film 130 mm Bikanerwala	39219094	KGS	Kilo	3	1.00	3	219.35	658.05	0.00	18.00	3.00
87	Film 160mm Bikanerwala	39219094	KGS	Kilo	1.80	1.00	1.8	219.35	394.83	0.00	18.00	1.80
88	Film 200 mm Bikanerwala	39219094	KGS	Kilo	2	1.00	2	219.35	438.70	0.00	18.00	2.00
89	Kishmish 1 Kg	21069099	KGS	Packet	1	1.00	1	264.38	264.38	0.00	5.00	1.00
90	Bowl Bagasse 180ml	48237010	NOS	Packet	2	125.00	250	156.25	312.50	0.00	12.00	1.13
91	Plate Bagasse 7inch	48237010	NOS	Packet	2	125.00	250	256.25	512.50	0.00	12.00	1.06
92	Bowl Bagasse 250ml	48237010	NOS	Packet	0.80	125.00	100	213.75	171.00	0.00	12.00	0.59
93	Plate Bagasse 11inch	48237010	NOS	Packet	1	125.00	125	748.75	748.75	0.00	12.00	4.00
94	Wooden Stirrer 500pc Pack	44219090	NOS	Packet	2	1,000.00	2,000	120.00	240.00	0.00	12.00	0.00
95	Duster Green 18x18inch	63079090	NOS	Packet	5	12.00	60	115.56	577.80	0.00	5.00	0.00
96	Duster Cloth Microfibre 40x40cm	63079090	NOS	Packet	5	12.00	60	475.08	2,850.40	0.00	5.00	0.00
97	Clay Cup With Logo 200ml	69120040	NOS	Carton	4	56.00	224	281.68	1,126.72	0.00	0.00	32.00
98	Clay Cup With Logo 350ml	69120040	NOS	Carton	4	50.00	200	283.50	1,134.00	0.00	0.00	60.06
99	Rice Basmati 1121 Steam	10063020	KGS	Pack	3	10.00	30	1,337.50	4,012.50	0.00	0.00	30.00

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	Rice Sella (Staff)	10063090	KGS	Bag	3 00	25 00	75	1,016 50	3,049 50	0 00	0 00	75 00
101	Hand Bag Non Woven No 1 (BV)	42029900	KGS	Pack	2 00	2 00	4	310 30	620 60	0 00	18 00	4 00
102	Hand Bag Non Woven No 2 (BV)	42022990	KGS	Pack	2 00	2 00	4	310 30	620 60	0 00	18 00	4 00
103	Hand Bag Non Woven No 3 (BV)	42029900	KGS	Pack	2 00	2 00	4	310 30	620 60	0 00	18 00	4 00
104	Hand Bag Non Woven No 5 (BV)	42029900	KGS	Pack	2 00	2 00	4	310 30	620 60	0 00	18 00	4 00
105	Tea Leaf 1kg Pack	9023020	KGS	Kilo	2 00	1 00	2	318 43	636 86	0 00	5 00	2 00
106	Mineral Water Bottle 1 Ltr	22011010	NOS	Numbers	300 00	1 00	300	19 06	5,718 00	0 00	18 00	0 00
107	Soda 750ml	22011020	NOS	Carton	2 00	18 00	36	317 88	635 76	0 00	18 00	0 00
108	Workbook of Food Safety	49100090	NOS	Numbers	1 00	1 00	1	224 70	224 70	0 00	18 00	0 00
109	Workbook of Shift Management	49040000	NOS	Numbers	1 00	1 00	1	224 70	224 70	0 00	0 00	0 00
110	Attendance Register	48201090	NOS	Numbers	1 00	1 00	1	69 55	69 55	0 00	18 00	0 00
111	Agra Sev Shaker	39241090	NOS	Numbers	1 00	1 00	1	517 88	517 88	0 00	18 00	0 09
112	Bhalla Masala Shaker	39241090	NOS	Numbers	1 00	1 00	1	517 88	517 88	0 00	18 00	0 09
113	Raj Kachori Masala Shaker	39241090	NOS	Numbers	2 00	1 00	2	517 88	1,035 76	0 00	18 00	0 18
114	Register Inward	48209090	NOS	Numbers	1 00	1 00	1	363 80	363 80	0 00	18 00	0 00
115	Digital Thermometer	90251910	NOS	Numbers	1 00	1 00	1	930 90	930 90	0 00	18 00	0 00
116	Acrylic Badge	54060020	NOS	Numbers	20 00	1 00	20	12 84	256 80	0 00	18 00	0 00
117	Acrylic Manager Name Badge	39199090	NOS	Numbers	4 00	1 00	4	18 19	72 76	0 00	18 00	0 00
118	Base Mould Ring TS-200-62mm	84229090	NOS	Numbers	1 00	1 00	1	246 10	246 10	0 00	18 00	0 00
119	Base Mould Ring TS-150-84mm	84229090	NOS	Numbers	2 00	1 00	2	374 50	749 00	0 00	18 00	0 00
120	Base Mould Ring TS-150-107mm	84229090	NOS	Numbers	1 00	1 00	1	374 50	374 50	0 00	18 00	0 00
121	Dispenser Pump 28MM (500 ML Bottle)	21069099	NOS	Numbers	4 00	1 00	4	33 17	132 68	0 00	18 00	0 00
122	Room Freshner	33071010	NOS	Numbers	5 00	1 00	5	78 11	390 55	0 00	18 00	5 00
123	Scissor	82130000	NOS	Numbers	2 00	1 00	2	64 20	128 40	0 00	18 00	0 00
124	Calculator	84701000	NOS	Numbers	2 00	1 00	2	107 00	214 00	0 00	18 00	0 00
125	Marker Pen	96081019	NOS	Pack	1 00	10 00	10	202 20	202 20	0 00	12 00	0 00
126	Papad Punjabi 200g	19059040	KGS	Packet	15 00	0 20	3	53 53	802 95	6 00	0 00	3 00
127	Refined Cotton Seed Oil (Tin)	15122990	KGS	Sb Tin	1 00	15 00	15	1,803 75	1,803 75	0 00	5 00	15 00
128	Syrup Plain 1 Kg	21069011	NOS	Numbers	5 00	1 00	5	85 46	427 30	0 00	18 00	5 00
129	Box Dosa & Pizza	48191010	NOS	Packet	1 00	100 00	100	742 00	742 00	0 00	18 00	9 00
130	Box Folding Thali Bikanervala	48192090	NOS	Carton	1 00	250 00	250	2,515 00	2,515 00	0 00	18 00	17 71
131	Strawberry Drink 180 ml	22029930	NOS	Numbers	12 00	1 00	12	34 76	417 12	6 00	12 00	0 00
132	Chocolate Drink 180 ml	22029930	NOS	Numbers	12 00	1 00	12	34 76	417 12	6 00	12 00	2 16
133	Baking Powder 500g Pack	21023000	KGS	PACK2	2 00	0 50	1	48 15	96 30	0 00	12 00	1 00
134	Terracotta Handi without Lid 500ml	69120040	NOS	Numbers	200 00	1 00	200	17 12	3,424 00	0 00	0 00	0 00
135	A 4 Size Paper	48026990	NOS	Carton	2 00	10 00	20	2,461 00	4,922 00	0 00	12 00	0 00
136	Book Of Issue Slip	48209090	NOS	Numbers	1 00	1 00	1	28 89	28 89	0 00	18 00	0 00
137	File -Paper	48209090	NOS	Numbers	1 00	1 00	1	13 91	13 91	0 00	18 00	0 00
138	Pen	96081019	NOS	Numbers	10 00	1 00	10	3 21	32 10	0 00	12 00	0 10
139	Register -Long	48209090	NOS	Numbers	5 00	1 00	5	48 15	240 75	0 00	18 00	0 00
140	Stamp Pad Blue	48209090	NOS	Numbers	2 00	1 00	2	22 47	44 94	0 00	18 00	0 00
141	Stapler Big	84729010	NOS	Numbers	1 00	1 00	1	208 65	208 65	0 00	18 00	0 00
142	Stapler Pin	73170099	NOS	Packet	1 00	1 00	1	6 42	6 42	0 00	18 00	0 00
143	Stapler Small	84729010	NOS	Numbers	2 00	1 00	2	39 59	79 18	0 00	18 00	0 00
144	Premix Maida Kachori	21069099	KGS	Packet	10 00	1 00	10	36 83	368 30	0 00	12 00	10 00
145	Wall Unit Folder	39261099	NOS	Numbers	3 00	1 00	3	1,107 45	3,322 35	0 00	18 00	0 72
146	Cello Tape 1 inch	39199020	NOS	Pack	5 00	12 00	60	238 92	1,194 60	0 00	18 00	4 58
147	Shirt Red Check With Red Patti 38	62059090	NOS	Numbers	15 00	1 00	15	374 50	5,617 50	0 00	5 00	0 00
148	Shirt Red Check With Red Patti 40	62059090	NOS	Numbers	10 00	1 00	10	374 50	3,745 00	0 00	5 00	0 00
149	Shirt Blue Check Formal 36	62059090	NOS	Numbers	2 00	1 00	2	470 80	941 60	0 00	5 00	0 00
150	Shirt Blue Check Formal 38	62059090	NOS	Numbers	2 00	1 00	2	470 80	941 60	0 00	5 00	0 00
151	Cap Black With Logo	62059090	NOS	Numbers	15 00	1 00	15	107 00	1,605 00	0 00	5 00	0 00
152	Apron Outlet Half	62059090	NOS	Numbers	5 00	1 00	5	117 70	588 50	0 00	5 00	0 00
153	Apron Outlet Full	62059090	NOS	Numbers	10 00	1 00	10	149 80	1,498 00	0 00	5 00	0 00
154	Trouser Black 30	62059090	NOS	Numbers	2 00	1 00	2	428 00	856 00	0 00	5 00	0 00
155	Trouser Black 32	62059090	NOS	Numbers	8 00	1 00	8	428 00	3,424 00	0 00	5 00	0 00
156	Trouser Black 34	62059090	NOS	Numbers	8 00	1 00	8	428 00	3,424 00	0 00	5 00	0 00
157	Flavour Bikano 200ml	33019090	L	Packet	2 00	0 20	0 4	88 24	176 48	0 00	18 00	0 40

Option	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	
	Masala Lemonade Beverage Syrup	21069011	NOS	Numbers	3.00	1.00	3	406.60	1219.80	0.00	18.00	3.63
159	Wooden Spoon 100pc Pack	44219990	NOS	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	1.96
160	Nes Cafe	21011120	KGS	Packet	2.00	0.50	1	1040.04	2080.08	0.00	18.00	1.00
161	Badam Milk 1 kg Outlet	22029930	KGS	Packet	10.00	1.00	10	251.90	2519.00	0.00	12.00	10.00
162	PP Plain 30x36 Side Gazette Blue	39239090	KGS	Packet	1.00	5.00	5	454.75	454.75	0.00	18.00	5.00
163	PP Plain 30x36 Side Gazette Green	39239090	KGS	Packet	1.00	5.00	5	454.75	454.75	0.00	18.00	5.00
164	Scotch Brite	68051010	NOS	Packet	1.00	12.00	12	78.36	78.36	0.00	18.00	0.00
165	Suma Tab	36089400	NOS	Numbers	2.00	1.00	2	119.09	238.18	0.00	18.00	0.00
166	Aluminium Handle (Blue Grip)	83024900	NOS	Numbers	4.00	1.00	4	296.39	1185.56	0.00	18.00	0.00
167	Diversey Dry Mop Refill (Viscose)	96039000	NOS	Numbers	2.00	1.00	2	578.87	1157.74	0.00	18.00	0.00
168	Diversey Dry Mop Frame SS	96039000	NOS	Numbers	1.00	1.00	1	464.38	464.38	0.00	18.00	0.00
169	Diversey Floor Sign	39269099	NOS	Numbers	1.00	1.00	1	567.10	567.10	0.00	18.00	0.00
170	Diversey Fringe Mop 300g	96039000	NOS	Numbers	2.00	1.00	2	222.56	445.12	0.00	18.00	0.00
171	Diversey PBT Brush	96039000	NOS	Numbers	1.00	1.00	1	1590.02	1590.02	0.00	18.00	0.00
172	Diversey Spray Bottle Trigger	39233090	NOS	Numbers	4.00	1.00	4	28.89	115.56	0.00	18.00	0.00
173	Diversey Spray Bottles With Trigger	39233090	NOS	Numbers	2.00	1.00	2	31.03	62.06	0.00	18.00	0.00
174	Suma Break up D 3 5(5 lit)	34029099	CAN	Can	1.00	1.00	1	661.80	661.80	0.00	18.00	0.00
175	Rozalex (5 lit)	34029099	CAN	Can	2.00	1.00	2	294.25	588.50	0.00	18.00	0.00
176	Mask Window Squeeze 35cm	96039000	NOS	Numbers	1.00	1.00	1	600.27	600.27	0.00	18.00	0.00
177	Ladle No 1	73239990	NOS	Numbers	12.00	1.00	12	68.48	821.76	0.00	12.00	0.54
178	Ladle No 2	82152000	NOS	Numbers	2.00	1.00	2	85.60	171.20	0.00	18.00	0.13
179	Ladle No 4	82152000	NOS	Numbers	6.00	1.00	6	112.35	674.10	0.00	18.00	0.68
180	Ladle No 5	73239990	NOS	Numbers	10.00	1.00	10	130.54	1305.40	0.00	12.00	1.34
181	Ladle No 6	82152000	NOS	Numbers	2.00	1.00	2	141.24	282.48	0.00	18.00	0.30
182	Ladle No 7	82152000	NOS	Numbers	3.00	1.00	3	154.08	462.24	0.00	18.00	0.48
183	Glass Bowl Oval Dish 2400ml	70133700	NOS	Numbers	12.00	1.00	12	470.80	5649.60	0.00	18.00	0.00
Sub Total				1,649.28				912.30				

E-Way Bill No	701348626759	Sub Total	196964.76
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	215.41
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	196749.38
Driver Name	sanjay	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LAA0656	IGST	0.00
Remarks	05 pp+68 c/s+33 p/c+06 tin+08 katta+04 nos+01 bundal	GST	23598.91
Ext Document No	FG+STORE OK	GST Cess	612.35
		Total Amount	221150.61
		TCS @ 0.00%	0.00
		Rounded Off	0.36
		Grand Total (Incl. of GST)	221,150.97

A-21
 SUPPLY
 Date: 26/06/23
 City: 23:35

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

Amount in Words : INR Two Lac Twenty One Thousand One Hundred Fifty Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	10063020	4012.50	0.00		0.00		0.00		0.00		0.00
	10063090	3049.50	0.00		0.00		0.00		0.00		0.00
	11010000	2465.40	0.00		0.00		5.00	123.27	0.00		123.27
	13019013	604.55	0.00		0.00		5.00	30.23	0.00		30.23
	15122990	1803.75	0.00		0.00		5.00	90.19	0.00		90.19
	15149990	8712.90	0.00		0.00		5.00	435.65	0.00		435.65
	17011490	720.00	0.00		0.00		5.00	36.00	0.00		36.00
	19059040	754.77	0.00		0.00		0.00		0.00		0.00
	20019000	1770.00	0.00		0.00		12.00	212.40	0.00		212.40
	21011120	2080.08	0.00		0.00		18.00	374.41	0.00		374.41
	21023000	96.30	0.00		0.00		12.00	11.56	0.00		11.56
	21039030	907.20	0.00		0.00		12.00	108.86	0.00		108.86
	21069011	1647.13	0.00		0.00		18.00	296.47	0.00		296.47