

Tax Invoice

10-8-23

OK

GSTIN : 07AAACG051F1ZV

PO No - 103



**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 91-11-47006700 Fax No

E-Mail roushan.kumar@bikano.com, Website www.bikano.com, CIN No U74899DL1988PTC033644, FSSAI No 10012011050213

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-23-013011**

Dated : **08-08-23 Time: 07:34:19 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 Dew 300ml	22021010	NOS	Carton	6.00	24.00	144	514.32	3085.92	0.00	28.00	0.00
2	Can Pepsi 300ml	22021010	NOS	Carton	4.00	24.00	96	514.32	2057.28	0.00	28.00	0.00
3	Badam Drink 180 ml	22029930	NOS	Numbers	24.00	1.00	24	34.76	834.24	6.00	12.00	4.32
4	Aqra Sev 200g	21069099	KGS	Packet	20.00	0.20	4	35.97	719.40	6.00	12.00	4.00
5	Bhelpuri 400g	21069099	KGS	Packet	20.00	0.40	8	67.37	1,347.36	6.00	12.00	8.00
6	Bikano Harisa Mafola 100g 20kg	9042229	KGS	Packet	10.00	0.10	1	24.95	249.46	0.00	5.00	1.00
7	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	42.33	211.65	0.00	5.00	0.50
8	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	13.89	138.94	0.00	5.00	2.47
9	Premix Bhalla Hot	9042229	KGS	Packet	20.00	0.37	7.48	26.01	520.23	0.00	5.00	7.48
10	Premix Bhatua	21069099	KGS	Packet	25.00	1.00	25	42.27	1,056.75	0.00	18.00	25.00
11	Premix Naan	21069099	KGS	Packet	3.00	1.00	3	47.65	142.95	0.00	18.00	3.00
12	Premix Roti	21069099	KGS	Packet	3.00	1.00	3	37.92	113.76	0.00	18.00	3.00
13	Rajkacha Masala 100g Outlet	9042229	KGS	Packet	6.00	0.10	0.6	44.09	264.53	0.00	5.00	0.60
14	Paper Luffa (New) 500g	48195090	KGS	Packet	2.00	4.00	8	377.40	1,754.40	0.00	18.00	8.00
15	Paper Tub 250ml	48239090	NOS	Packet	10.00	50.00	500	168.50	1,685.00	0.00	18.00	500.00
16	Paper Tub 500ml	48239090	NOS	Packet	10.00	50.00	500	214.00	2,140.00	0.00	18.00	500.00
17	Paper Canopy Lid 500ml	48239090	NOS	Packet	10.00	50.00	500	17.50	1,175.00	0.00	18.00	500.00
18	Paper Canopy Lid 250ml	48239090	NOS	Packet	2.00	25.00	250	56.25	562.50	0.00	18.00	250.00
19	Glass Pepsi 200 ml	48239090	NOS	Packet	2.00	100.00	800	139.00	1,112.00	0.00	18.00	800.00
20	Film 300mm Aluminium for Thali	39219099	KGS	Packet	1.00	4.00	4	320.20	920.20	0.00	18.00	4.00
21	Film 130 mm Bikanervala	39219094	KGS	Kilo	1.70	1.00	1.7	219.35	372.90	0.00	18.00	1.70
22	Film 200 mm Bikanervala	39219094	KGS	Kilo	2.00	1.00	2	219.35	438.70	0.00	18.00	2.00
23	Wooden Stirrer 500pc Pack	44219090	NOS	Packet	1.00	1000	1000	120.00	120.00	0.00	12.00	0.00
24	Clay Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	50	283.50	283.50	0.00	0.00	50.00
25	Hand Bag Non Woven No 1 (BV)	42029900	KGS	Packet	4.00	150.00	4	310.30	620.60	0.00	18.00	4.00
26	Hand Bag Non Woven No 2 (BV)	42029900	KGS	Packet	4.00	150.00	4	310.30	620.60	0.00	18.00	4.00
27	Tea Mahal Tea 100g	90240500	KGS	Packet	10.00	0.10	1	48.15	481.50	0.00	5.00	1.00
28	Mineral Water Bottle 1 Ltr	22011010	NOS	Carton	30.00	12.00	360	228.72	6,861.60	0.00	18.00	0.00
29	Strawberry Drink 180 ml	22029930	NOS	Numbers	12.00	1.00	12	34.76	417.12	6.00	12.00	2.16
30	Chocolate Drink 180 ml	22029930	NOS	Numbers	12.00	1.00	12	34.76	417.12	6.00	12.00	2.16
31	Flavour Bikano 200g	33015090	NOS	Packet	3.00	0.20	0.6	112.54	337.61	0.00	18.00	0.60
32	Masala Lemonade Beverage Syrup	21069011	NOS	Numbers	2.00	1.00	2	406.50	813.20	0.00	18.00	2.00
33	Rasgulla 5 Pc Outlet	21069099	NOS	Packet	20.00	6.00	120	170.22	3,404.40	0.00	5.00	120.00
34	Rasgulla 10 Pcs	21069099	NOS	Packet	20.00	10.00	200	85.30	1,706.00	0.00	5.00	200.00
35	Kapnog 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	163.50	5,175.00	0.00	5.00	30.00
36	Malai Rasgulla 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	84.12	420.60	0.00	5.00	30.00
37	Dal Kanon 60g	21069099	NOS	Numbers	120.00	1.00	120	10.63	1,275.60	0.00	12.00	120.00
38	Bhalla 25g	21069099	NOS	Pp Container 13 Kg Re	18.00	30.00	540	172.20	3,059.60	0.00	18.00	17.00
39	Chana 500g	21069099	KGS	Packet	2.00	0.50	1	76.76	153.51	0.00	18.00	1.00

TFS (R&R Works) Pvt. Ltd.  
 Pelican Plaza, Foodcourt, NH 54, Village Pakka  
 Faridkot, Punjab 151203

			Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
40	Chatni Lal BCC	21039090	KGS. Packet	6.00	1.00	6	142.56	855.36	0.00	12.00	6.00
41	Samosa 75g	21069099	NOS. Pp Container 3 Kg Re	15.00	16.00	240	183.52	2,752.80	0.00	12.00	15.60
42	Paneer Pakoda Base	21069099	NOS. Packet	2.00	24.00	48	582.96	1,165.92	0.00	18.00	48.00
43	Aloo Tikki 80g	21069099	NOS. Pp Container 3 Kg Re	3.00	24.00	72	314.64	943.92	0.00	12.00	6.12
44	Matar Kulcha Boiled 500g	21069099	KGS. Pp Container 400g 30	4.00	0.50	2	47.07	188.28	0.00	12.00	2.00
45	Bread Pakoda	21069099	NOS. Packet	2.00	9.00	18	187.11	374.22	0.00	18.00	1.98
46	Bhaji For Pao Bhaji	20049000	KGS. Pp Container 1200ml	15.00	1.00	15	261.24	3,918.60	0.00	12.00	15.00
47	Paneer Tikka Marination	21039090	KGS. Packet	2.00	1.00	2	249.33	498.66	0.00	12.00	2.00
48	Rajma SF	21069099	KGS. Pp Container 2 Kg Re	5.00	1.00	5	141.70	708.50	0.00	18.00	5.00
49	Dal Makhani Base	20049000	KGS. Pouch Syrup 1 Kg	50.00	1.00	50	184.47	9,223.50	0.00	12.00	50.00
50	Chana Masala Indian	21069099	KGS. Pp Container 2 Kg Re	50.00	1.50	75	227.67	11,383.50	0.00	12.00	75.00
51	Paneer Butter Masala Base	21069099	KGS. Pp Container 1200ml	2.00	1.00	2	407.73	815.46	0.00	18.00	2.00
52	Shahi Paneer Base	21069099	KGS. Pp Container 1200ml	10.00	1.00	10	353.31	3,533.10	0.00	18.00	10.00
53	Dal Tadka	20049000	KGS. Kilo	2.00	1.00	2	151.44	302.88	0.00	12.00	2.00
54	Golgappa 6pcs Atta	21069099	PKT. Plastic Crate (Milk)	5.00	16.00	80	179.68	898.40	0.00	18.00	2.40
55	Golgappa 6pcs suzi	21069099	PKT. Plastic Crate (Milk)	5.00	16.00	80	294.72	4,473.60	0.00	18.00	4.00
56	Raj Kachori Base	21069099	NOS. MT1	4.00	36.00	144	325.44	1,301.76	0.00	18.00	4.03
57	Bread Pav Bun Frozen	19059090	NOS. Packet	40.00	4.00	160	56.00	2,240.00	0.00	0.00	14.40
58	Bread Kulcha Frozen	19059090	NOS. Packet	15.00	4.00	60	42.00	630.00	0.00	0.00	3.60
59	Dosa Atta Dough	21069099	KGS. Packet	60.00	1.00	60	75.33	4,519.80	0.00	5.00	60.00
60	Chatni Coconut	21039090	KGS. Pouch Syrup 1 Kg	10.00	1.00	10	91.47	914.70	0.00	12.00	10.00
61	Chatni Tomato	21039090	KGS. Pouch Syrup 1 Kg	10.00	1.00	10	195.59	1,955.90	0.00	12.00	10.00
62	Sambhar	21069099	KGS. Packet	50.00	1.00	50	99.25	4,962.50	0.00	18.00	50.00
63	Mix Veg Gravy	21069099	KGS. Kilo	5.00	1.00	5	266.30	1,631.50	0.00	12.00	5.00
64	Vada Atta	21069099	KGS. Kilo	5.00	1.00	5	137.11	625.55	0.00	5.00	5.00
65	Aloo Sabji For Par	21069099	KGS. Pp Container 2 Kg Re	3.00	1.00	6	167.02	7,002.12	0.00	12.00	6.00
66	Lal Jarnun 500g Outlet	21069099	KGS. Packet	10.00	0.50	5	158.18	581.75	0.00	5.00	5.00
67	Wall Unit Folder	39261099	NOS. Numbers	1.00	100.00	1	1,107.45	1,107.45	0.00	18.00	0.24
68	Workbook of Food Safety	49120090	NOS. Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
69	Ease Mould Ring 1S-200-62mm	84229090	NCS. Numbers	1.00	1.00	1	246.10	246.10	0.00	18.00	0.00

Sub Total 871.70 673.23

E-Way Bill No	791358308604	IN WAR	Sub Total	1,04,138.11
Payment Terms	Advance	Date	Line Goods Disc	0.00
Shipment Method		Text	Discount	224.11
GR No	1	Weight Charges		0.00
Name of Transporter	Own Vehicle (HO)	Vehicle Value		0.00
Transporter's address	New Delhi	Security Stamp		1,03,964.07
Driver Name	Jagrop Singh	UTGST		0.00
Vehicle Type	CANTER	IGST		14,339.08
Vehicle No	DL01LV9148	GST Cess		617.18
Remarks	46 p/c + 04 nit + 44 c/s	Total Amount		1,18,920.32
Ext Document No	STORE+CNC+FG OK	TCS @ 0.000 %		0.00
		Rounded Off		-0.33
		Grand Total (Incl. of GST)		1,18,919.99

Amount in Words : INR One Lac Eighteen Thousand Nine Hundred Ninety Nine Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
19059090	2,870.00	0.00		0.00		0.00		0.00		0.00	
20049000	13,444.98	0.00		0.00		12.00	1613.40	0.00		1613.40	
21039090	4,224.62	0.00		0.00		12.00	505.95	0.00		505.95	
21069011	813.20	0.00		0.00		18.00	146.38	0.00		146.38	

30 case water Return due to this is other brand so only for use for medicine

Deepooop

SECURITY A-27  
 Sub Hub  
 Security Stamp  
 15/203  
 16/2018  
 01/11/18  
 01/11/18