

Tax Invoice

GSTIN : 07AA4CB0611P1ZV



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, sumit.goswami@bikanervala.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-23-015427

Dated : 28-08-23 Time: 11:38:27 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	2.00	24.00	48	514.32	1,028.64	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	6.00	24.00	144	514.32	3,085.92	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	Agra Sev 200g	21069099	KGS.	Packet	7.00	0.20	1.4	35.97	251.79	6.00	12.00	1.40
6	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
7	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	7.00	0.35	2.45	38.15	267.03	0.00	5.00	2.45
8	Premix Bhalla Cold	9042229	KGS.	Packet	12.00	0.25	2.964	13.89	166.73	0.00	5.00	2.96
9	Premix Bhalla Hot	9042229	KGS.	Packet	12.00	0.37	4.488	26.01	312.14	0.00	5.00	4.49
10	Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	42.27	1,479.45	0.00	18.00	35.00
11	Premix Dhokla	21069099	KGS.	Packet	8.00	1.29	10.32	97.87	782.98	0.00	18.00	10.32
12	Premix Dhokla Water	21069099	KGS.	Packet	3.00	0.89	2.664	55.74	167.22	0.00	12.00	2.66
13	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	37.92	189.60	0.00	18.00	5.00
14	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
15	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
16	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	84.87	84.87	0.00	18.00	1.00
17	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	170.22	2,553.30	0.00	5.00	0.00
18	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
19	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.63	637.80	0.00	12.00	3.00
20	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	15.00	30.00	450	172.20	2,583.00	0.00	18.00	14.40
21	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
22	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	142.56	2,851.20	0.00	12.00	20.00
23	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	183.52	917.60	0.00	12.00	5.20
24	Paneer Pakoda Base	21069099	NOS.	Packet	4.00	24.00	96	582.96	2,331.84	0.00	18.00	96.00
25	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	314.64	1,573.20	0.00	12.00	10.20
26	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	47.07	94.14	0.00	12.00	1.00
27	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	187.11	748.44	0.00	18.00	3.96
28	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	6.00	5	261.24	1,306.20	0.00	12.00	5.00
29	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	146.65	146.65	0.00	12.00	1.00
30	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
31	Rajma SF	21069099	KGS.	PP Container 2	10.00	1.00	10	141.70	1,417.00	0.00	18.00	10.00
32	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	407.73	2,038.65	0.00	18.00	5.00
33	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	13.00	1.00	13	353.31	4,593.03	0.00	18.00	13.00
34	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	179.68	718.72	0.00	18.00	1.92
35	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	294.72	1,178.88	0.00	18.00	3.20
36	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	325.44	976.32	0.00	18.00	3.02
37	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	42.00	210.00	0.00	0.00	1.20
38	Dosa Atta Dough	21069099	KGS.	Packet	5.00	1.00	5	75.33	376.65	0.00	5.00	5.00

	N/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
39	Chatni Coconut	21039090	KGS. Pouch Syrup 1 Kg	5.00	1.00	5	91.47	457.35	0.00	12.00	5.00
40	Chatni Tomato	21039090	KGS. Pouch Syrup 1 Kg	5.00	1.00	5	195.59	977.95	0.00	12.00	5.00
41	Sambhar	21069099	KGS. Packet	20.00	1.00	20	99.25	1,985.00	0.00	18.00	20.00
42	Mix Veg Gravy	21069099	KGS. Kilo	3.00	1.00	3	266.30	798.90	0.00	12.00	3.00
43	Idli Dough	21069099	KGS. Pp Container 3 Kg Re	2.00	2.30	4.6	206.89	413.77	0.00	5.00	4.60
44	Vada Atta	21069099	KGS. Kilo	2.00	1.00	2	137.11	274.22	0.00	5.00	2.00
45	Aloo Sabji For Puri	21069099	KGS. PP Container 2	5.00	1.00	5	167.02	835.10	0.00	12.00	5.00
46	Lal Jamun 500g Outlet	21069099	KGS. Packet	10.00	0.50	5	158.18	1,581.75	0.00	5.00	5.00
47	Chana 500g	21069099	KGS. Packet	5.00	0.50	2.5	76.76	383.78	0.00	18.00	2.50
48	Butter Roller	82159900	NOS. Numbers	1.00	1.00	1	1,926.00	1,926.00	0.00	12.00	1.00
Sub Total											443.54

E-Way Bill No	721362990665	Sub Total	60,285.48
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	40.36
GR No.	1009	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi.	Taxable Value	60,245.14
Driver Name	babban	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	03 mt+24 p/c+7 c/s+01 Alt	IGST	9,068.07
Ext Document No	STORE+FG+CNC+FANCY OK	GST Cess	864.07
		Total Amount	70,177.26
		TCS @ 0.000%	0.00
		Rounded Off	-0.28
		Grand Total (Incl. of GST)	70,176.98

Amount in Words : INR Seventy Thousand One Hundred Seventy Six Only

GST Summary	HSNSACC Code	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax	
		Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	210.00	0.00	0.00	0.00	0.00	0.00	
	20049000	1,306.20	0.00	0.00	12.00	156.74	156.74	
	21039090	6,870.80	0.00	0.00	12.00	824.49	824.49	
	21069011	84.87	0.00	0.00	18.00	15.28	15.28	
	21069099	6,049.69	0.00	0.00	5.00	302.49	302.49	
	21069099	6,118.46	0.00	0.00	12.00	734.22	734.22	
	21069099	21,406.69	0.00	0.00	18.00	3853.22	3853.22	
	22021010	7,200.48	0.00	0.00	28.00	2016.14	2880.21	
	4059020	7,475.55	0.00	0.00	12.00	897.07	897.07	
	69120040	850.50	0.00	0.00	0.00	0.00	0.00	
	82159900	1,926.00	0.00	0.00	12.00	231.12	231.12	
	9042229	745.90	0.00	0.00	5.00	37.30	37.30	
Total		60,245.14				9068.07	864.07	9932.14

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	2.00	
	#P2031	Pp Container 1200ml Freezing Rect	23.00	
	#P2178	Pouch Syrup 1 Kg	20.00	
	#P2236	Pp Container 3 Kg Rectangle	27.00	
	#P2466	PP Container 2 Kg Rect (40mm)	15.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	17.00	

PC Big ⇒ 28
 PCS ⇒ 14
 MT ⇒ 2

968880 RD14
 30/8/23
 225
 Invoice No. HOF-TF 23-015487
 Security Signature Gurmeet Singh