

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Po No - 230



Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, 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, U15549DL2019PTC354676, FSSAI No. 10016011003571

Billed To :	#Grub Hub@Faridkot	Invoice No.:	HOF-TI-23-022123
TFS (R&R Works) Pvt. Ltd. (Faridkot, Supply)		Dated :	24-10-23 Time: 20:20:40
Pelican Plaza, Foodcourt, NH 54, Village Pakka		Face of Supply:-	Punjab
District Faridkot		Ship to :-	Pelican Plaza, Foodcourt, NH 54, Village Pakka
City :- Faridkot		District Faridkot	
State :- Punjab, Code :- 03		Postcode: 151213	Phone no.:
Phone No		City :- Faridkot	State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR	Cust Type Registered	State/UT Code :- 03	DLO/LAA9801

4 cans Candew 300ml Short received

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	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
3	Can Mirinda 300ml ✓	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
4	Can Pepsi 300ml ✓	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
5	Can Pepsi Black 300ml ✓	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
6	Agra Sev 200g ✓	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
7	Premix Bhatura ✓	21069099	KGS.	Packet	15.00	1.00	15	43.38	650.70	0.00	18.00	15.00
8	Fremix Na. ✓	21069099	KGS.	Packet	5.00	1.00	5	48.81	244.05	0.00	18.00	5.00
9	Premix Rcti ✓	21069099	KGS.	Packet	5.00	1.00	5	39.67	198.35	0.00	18.00	5.00
10	Paper Lifafa (New) 2 Kg ✓	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
11	Paper Lifafa (New) 500g ✓	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
12	Pickle Mix 15g Blister ✓	20019000	NOS.	PACK2	5.00	125.00	625	236.25	1,181.25	0.00	12.00	9.37
13	Film 130 mm Bikanervala ✓	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
14	Film 160mm Bikanervala ✓	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
15	Hand Bag NW 75 GSM For 500g ✓	42029900	KGS.	Kilo	6.00	1.00	6	202.23	1,213.38	0.00	18.00	6.00
16	Masala Lemonade Beverage Syrup ✓	21069011	NOS.	Numbers	3.00	1.00	3	406.60	1,219.80	0.00	18.00	3.61
17	Rasmalai 6 Pc Outlet ✓	21069099	NOS.	Packet	10.00	6.00	60	177.12	1,771.20	0.00	5.00	0.00
18	Rasgulla 10 Pcs ✓	21069099	NOS.	Packet	6.00	10.00	60	85.00	510.00	0.00	5.00	30.00
19	Chana 500g ✓	21069099	KGS.	Packet	6.00	0.50	3	80.95	485.70	0.00	18.00	3.00
20	Chatni Hari ✓	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	192.38	2,885.70	0.00	12.00	15.00
21	Chatni Lal BCC ✓	21039090	KGS.	Packet	10.00	1.00	10	136.47	1,364.70	0.00	12.00	10.00
22	Samoss 75g ✓	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	181.60	908.00	0.00	12.00	5.20
23	Paneer Pakoda Base ✓	21069099	NOS.	Packet	2.00	24.00	48	584.88	1,169.76	0.00	18.00	48.00
24	Matar Kulcha Boiled 500g ✓	21069099	KGS.	Pp Container 400g 30	5.00	0.50	25	59.10	295.50	0.00	12.00	2.50
25	Bread Pakoda ✓	21069099	NOS.	Packet	3.00	9.00	27	188.01	564.03	0.00	18.00	2.97
26	Bhaji For Pao Bhaji ✓	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	218.70	1,093.50	0.00	12.00	5.00
27	Kachaloo Achari ✓	21069099	KGS.	Kilo	2.00	1.00	2	133.87	267.74	0.00	12.00	2.00
28	Chana Moth 500g ✓	21069099	KGS.	Packet	10.00	0.50	5	72.92	729.20	0.00	18.00	5.00
29	Paneer Tikka Marinade ✓	21039090	KGS.	Packet	2.00	1.00	2	245.30	490.60	0.00	12.00	2.00
30	Veg Seeh Kaibab ✓	21069099	KGS.	Packet	2.00	1.00	2	301.18	602.36	0.00	12.00	2.00
31	Rajma SF ✓	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	130.88	1,308.80	0.00	18.00	10.00
32	Dal Makhani Base ✓	20049000	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	204.55	2,045.50	0.00	12.00	10.00
33	Chana Masala Indian ✓	21069099	KGS.	PP Container 2 Kg Re	30.00	1.50	45	236.70	7,101.00	0.00	12.00	45.00
34	Shahi Paneer Base ✓	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	265.24	3,978.60	0.00	18.00	15.00
35	Golgappa 6pcs Atta ✓	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	175.20	175.20	0.00	18.00	0.48
36	Golgappa 6pcs suzi ✓	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	285.44	1,141.76	0.00	18.00	3.20

Alot 44-4

	ISN/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	
37	Raj Kachori Base ✓	21069099	NOS	MT1	1.00	36.00	325.08	325.08	0.00	18.00	1.01	
38	Bread Pav Bun Frozen ✓	19059090	NOS	Packet	15.00	4.00	49.84	747.60	0.00	0.00	5.40	
39	Bread Kulcha Frozen ✓	19059090	NOS	Packet	10.00	4.00	31.64	316.40	0.00	0.00	2.40	
40	Dosa Atta Dough ✓	21069099	KGS	Packet	35.00	1.00	35	2,633.05	0.00	5.00	35.00	
41	Chatni Coconut ✓	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	128.22	0.00	12.00	5.00	
42	Chatni Tomato ✓	21039090	KGS	Pouch Syrup 1 Kg	8.00	1.00	8	135.73	0.00	12.00	8.00	
43	Sambhar ✓	21069099	KGS	Packet	40.00	1.00	40	106.46	0.00	18.00	40.00	
44	Idli Dough ✓	21069099	KGS	Pp Container 3 Kg Re	2.00	2.30	4.6	211.03	0.00	5.00	4.60	
45	Frozen Peas ✓	7102100	KGS	Packet	2.00	5.00	10	481.50	0.00	0.00	10.00	
46	Vada Atta ✓	21069099	KGS	Kilo	2.00	1.00	2	145.04	0.00	5.00	2.00	
47	Emli Pani 500g Outlet ✓	11063010	KGS	Packet	1.00	0.50	0.5	41.61	0.00	0.00	0.50	
48	Dosa Aloo Masala Grevy ✓	21069099	KGS	Kilo	10.00	1.00	10	206.97	0.00	18.00	10.00	
Sub Total				350.00								397.25

Sub Total				58,362.98	
E-Way Bill No	771378030963	Sub Total			58,362.98
Payment Terms	Advance	Sales Goods Discount			0.00
Shipment Method		Line Discount			10.79
GR No.	1025	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			58,352.19
Driver Name	BABBAN	CGST			0.00
Vehicle Type	17FT FROZEN	SGST			0.00
Vehicle No.	DL01LAAB5559801	UTGST			0.00
Remarks:	14 CS + 29 PC + 1 MT NEW	IGST			9,014.61
Ext Document No	STORE+CNC+FG OK	GST Cess			987.51
		Total Amount			68,354.31
		TCS @ 0.00 %			0.00
		Rounded Off			-0.31
		Grand Total (Incl. of GST)			68,354.00

#Grub Hub@Faridkot TCS (Rajouri Garden, New Delhi)
 NH-54, Indogan Factory
 Talwandi Road, Indogan
 Faridkot, Punjab, 151200

Amount in Words : INR Sixty Eight Thousand Three Hundred Fifty Four Only

GST Summary	HSNSAC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	11063010	41.61	0.00		0.00		0.00		0.00		0.00	0.00
	19059090	1,064.00	0.00		0.00		0.00		0.00		0.00	0.00
	20019000	1,181.25	0.00		0.00		0.00	12.00	141.75	0.00		141.75
	20049000	3,139.00	0.00		0.00		0.00	12.00	376.68	0.00		376.68
	21039090	6,467.94	0.00		0.00		0.00	12.00	776.14	0.00		776.14
	21069011	1,219.80	0.00		0.00		0.00	18.00	219.56	0.00		219.56
	21069099	5,626.38	0.00		0.00		0.00	5.00	281.31	0.00		281.31
	21069099	9,343.66	0.00		0.00		0.00	12.00	1121.24	0.00		1121.24
	21069099	17,299.33	0.00		0.00		0.00	18.00	3113.90	0.00		3113.90
	22021010	8,229.12	0.00		0.00		0.00	28.00	2304.16	12.00	987.51	3291.67
	39219094	834.60	0.00		0.00		0.00	18.00	150.22	0.00		150.22
	42029900	1,213.38	0.00		0.00		0.00	18.00	218.41	0.00		218.41
	48195090	1,729.12	0.00		0.00		0.00	18.00	311.24	0.00		311.24
	7102100	963.00	0.00		0.00		0.00	0.00		0.00		0.00
Total		58,352.19							9014.61		987.51	10002.12

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	20.00	
	#P2178	Pouch Syrup 1 Kg	38.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	40.00	
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	24.00	