

PO No - 277
Tax Invoice

GSTIN : 07AAICB6245M1ZB



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 :
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-23-026542
Dated : 21-11-23 Time: 07:05:10 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 Pepsi 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
2	Can Pepsi Black 300ml	22021010	NOS	Carton	2.96	24.00	70.99992	514.32	1,521.53	0.00	28.00	0.00
3	Agra Sev 200g	21069099	KGS	Packet	2.00	0.20	0.4	35.97	71.94	6.00	12.00	0.40
4	Boondi Salted 400g	21069099	KGS	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
5	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	7.00	0.10	0.7	27.70	193.89	0.00	5.00	0.70
6	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	7.00	0.35	2.45	36.88	258.16	0.00	5.00	2.45
7	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	44.69	223.43	0.00	5.00	0.50
8	Premix Bhalla Cold	9042229	KGS	Packet	8.00	0.25	1.976	14.33	114.61	0.00	5.00	1.98
9	Premix Bhalla Hot	9042229	KGS	Packet	8.00	0.37	2.992	26.76	214.08	0.00	5.00	2.99
10	Premix Naan	21069099	KGS	Packet	5.00	1.00	5	50.97	254.85	0.00	18.00	5.00
11	Paper Tub 250ml	48239090	NOS	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
12	Paper Canopy Lid 500ml	48239090	NOS	Packet	5.00	50.00	250	115.00	575.00	0.00	18.00	3.75
13	Paper Canopy Lid 250r.ii	48239090	NOS	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
14	Desi Ghee 15kg Pack	4059020	KGS	Packet	1.00	15.00	15	7,618.95	7,618.95	0.00	12.00	15.00
15	Pickle Mix 15g Blister	20019000	NOS	Packet	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
16	Paper Straw 8mm 100pc Pack	48070090	NOS	Packet	10.00	100.00	1000	29.00	290.00	0.00	12.00	0.85
17	Atta Bedmi	11010000	KGS	Packet	2.00	1.00	2	38.52	77.04	0.00	5.00	2.00
18	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	117.71	235.42	0.00	18.00	0.40
19	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	179.64	898.20	0.00	5.00	0.00
20	Rasgulla 10 Pcs	21069099	NOS	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
21	Chana 500g	21069099	KGS	Kilo	3.00	1.00	3	163.39	490.17	0.00	18.00	3.00
22	Chatni Lal BCC	21039090	KGS	Packet	5.00	1.00	5	137.34	686.70	0.00	12.00	5.00
23	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	611.28	611.28	0.00	18.00	24.00
24	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
25	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	5.00	0.50	2.5	50.45	252.23	0.00	12.00	2.50
26	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	188.10	376.20	0.00	18.00	1.98
27	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	10.00	1.00	10	203.34	2,033.40	0.00	12.00	10.00
28	Kachaloo Achari	21069099	KGS	Kilo	1.00	1.00	1	127.57	127.57	0.00	12.00	1.00
29	Chana Moth 500g	21069099	KGS	Packet	3.00	0.50	1.5	72.79	218.37	0.00	18.00	1.50
30	Veg. Seekh Kabab	21069099	KGS	Packet	2.00	1.00	2	294.59	589.18	0.00	12.00	2.00
31	Rajma SF	21069099	KGS	PP Container 2 Kg Re	5.00	1.00	5	129.34	646.70	0.00	18.00	5.00
32	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	204.69	2,046.90	0.00	12.00	10.00
33	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	40.00	1.50	60	239.84	9,593.40	0.00	12.00	60.00
34	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	3.00	1.00	3	240.33	720.99	0.00	18.00	3.00
35	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	260.17	1,300.85	0.00	18.00	5.00
36	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	177.60	355.20	0.00	18.00	0.96
37	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	288.96	866.88	0.00	18.00	2.40

Sl. No.	Description	HSN Code	Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
38	Raj Kachori Base	21069099	NOS MT 1	1.00	36.00	36	327.96	327.96	0.00	18.00	1.01
39	Bread Pav Bun Frozen	19059090	NOS Packet	20.00	4.00	80	51.20	1,024.00	0.00	0.00	7.20
40	Bread Kulcha Frozen	19059090	NOS Packet	10.00	4.00	40	32.84	328.40	0.00	0.00	2.40
41	Dosa Atta Dough	21069099	KGS Packet	17.00	1.00	17	75.29	1,279.93	0.00	5.00	17.00
42	Chatni Coconut	21039090	KGS. Pouch Syrup 1 Kg	7.00	1.00	7	135.70	949.90	0.00	12.00	7.00
43	Chatni Tomato	21039090	KGS. Pouch Syrup 1 Kg	7.00	1.00	7	129.33	905.31	0.00	12.00	7.00
44	Sambhar	21069099	KGS. Packet	35.00	1.00	35	106.23	3,718.05	0.00	18.00	35.00
45	Mix Veg Gravy	21069099	KGS. Kilo	3.00	1.00	3	207.30	621.90	0.00	12.00	3.00
46	Idli Dough	21069099	KGS. Pp Container 3 Kg Re	3.00	2.30	6.9	212.89	638.66	0.00	5.00	6.90
47	Frozen Peas	7102100	KGS. Packet	1.00	5.00	5	481.50	481.50	0.00	0.00	5.00
48	Vada Atta	21069099	KGS. Kilo	2.00	1.00	2	148.51	297.02	0.00	5.00	2.00
49	Aloo Sabji For Puri	21069099	KGS. Pp Container 2 Kg Re	5.00	1.00	5	152.55	762.75	0.00	12.00	5.00
Sub Total						310.96					312.27

E-Way Bill No	781384738885	Sub Total	49,117.61
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	19.47
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	49,098.16
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	22 PC + 5 CS + 1 TIN + 1MT	IGST	6,473.96
Ext Document No	STORE+CNC+FG OK	GST Cess	306.03
		Total Amount	55,878.13
		TCS @ 0.00 %	0.00
		Rounded Off	-0.15
		Grand Total (Incl. of GST)	55,877.98

Amount in Words : INR Fifty Five Thousand Eight Hundred Seventy Seven Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11010000	77.04	0.00		0.00		5.00	3.85	0.00		3.85
	19059090	1,352.40	0.00		0.00		0.00		0.00		0.00
	20019000	708.75	0.00		0.00		12.00	85.05	0.00		85.05
	20049000	4,089.30	0.00		0.00		12.00	489.64	0.00		489.64
	21039090	2,541.91	0.00		0.00		12.00	305.03	0.00		305.03
	21069099	3,538.81	0.00		0.00		5.00	176.94	0.00		176.94
	21069099	12,893.74	0.00		0.00		12.00	1547.25	0.00		1547.25
	21069099	9,887.50	0.00		0.00		18.00	1779.76	0.00		1779.76
	22021010	2,550.17	0.00		0.00		28.00	714.05	12.00	306.03	1020.08
	33019090	235.42	0.00		0.00		18.00	42.37	0.00		42.37
	4059020	7,618.95	0.00		0.00		12.00	914.27	0.00		914.27
	48070090	290.00	0.00		0.00		12.00	34.80	0.00		34.80
	48239090	1,837.50	0.00		0.00		18.00	330.75	0.00		330.75
	7102100	481.50	0.00		0.00		0.00		0.00		0.00
	9042229	1,004.17	0.00		0.00		5.00	50.20	0.00		50.20
Total		49,098.16						6473.96		306.03	6779.99

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	18.00	
	#P2178	Pouch Syrup 1 Kg	24.00	
	#P2236	Pp Container 3 Kg Rectangle	5.00	
	#P2466	PP Container 2 Kg Rect (40mm)	50.00	