

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.

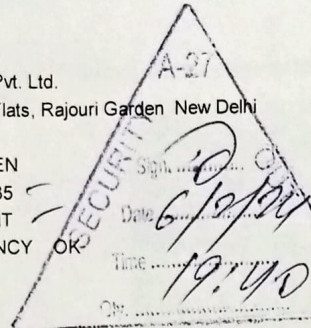
E Mail: roushan.kumar@bikano.com, sumit.goswami@bikanervala.com, Website: www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.: HOF-TI-23-035290
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)	Dated : 06-02-24 Time: 7:06:48 PM
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Place 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

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	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	6.00	0.10	0.6	28.84	173.01	0.00	5.00	0.60
2	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	14.52	145.24	0.00	5.00	2.47
3	Premix Bhalla Hot	9042229	KGS	Packet	9.00	0.37	3.366	27.37	246.29	0.00	5.00	3.37
4	Premix Bhatura	21069099	KGS	Packet	25.00	1.00	25	43.97	1,099.25	0.00	18.00	25.00
5	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	107.72	215.43	0.00	18.00	2.58
6	Premix Rawa Dosa	21069099	KGS	Packet	1.00	1.00	1	70.05	70.05	0.00	18.00	1.00
7	Premix Roti	21069099	KGS	Packet	5.00	1.00	5	41.72	208.60	0.00	18.00	5.00
8	Pickle Mix 15g Blister	20019000	NOS	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
9	Mushroom Tins	7115900	TIN	TIN	3.00	1.00	3	132.66	397.98	0.00	0.00	2.40
10	Atta Bedmi	11010000	KGS	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
11	Syrup Plain 1 Kg	21069011	NOS	Numbers	1.00	1.00	1	86.73	86.73	0.00	18.00	1.00
12	Suma Grill D-9	34029099	L	Can	1.00	5.00	5	952.75	952.75	0.00	18.00	0.00
13	Masala 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	169.14	845.70	0.00	5.00	0.00
14	Rasoulla 10 Pcs	21069099	NOS	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
15	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	2.00	30.00	60	162.60	325.20	0.00	18.00	1.92
16	Channi Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	118.74	1,187.40	0.00	12.00	10.00
17	Channi Lai BCC	21039090	KGS	Packet	8.00	1.00	8	141.22	1,129.76	0.00	12.00	8.00
18	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	3.00	16.00	48	170.72	512.16	0.00	12.00	3.12
19	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	7.00	583.44	1,166.88	0.00	18.00	48.00
20	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	3.00	24.00	72	277.92	833.76	0.00	12.00	6.12
21	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	3.00	0.50	1.5	56.58	169.73	0.00	12.00	1.50
22	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	181.08	362.16	0.00	18.00	1.98
23	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	15.00	1.00	15	184.98	2,774.70	0.00	12.00	15.00
24	Chana Moth 500g	21069099	KGS	Packet	7.00	0.50	3.5	72.38	506.63	0.00	18.00	3.50
25	Paneer Tikka Marination	21039090	KGS	Packet	2.00	1.00	2	245.43	490.86	0.00	12.00	2.00
26	Rajma SF	21069099	KGS	PP Container 2	2.00	1.00	2	128.76	257.56	0.00	18.00	2.00
27	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	202.95	1,014.75	0.00	12.00	5.00
28	Chane Masala Indian	21069099	KGS	PP Container 2	13.00	1.50	19.5	266.15	7,984.35	0.00	12.00	45.00
29	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	2.00	1.00	2	304.56	609.12	0.00	18.00	2.00
30	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	175.84	351.68	0.00	18.00	0.96
31	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	286.40	572.80	0.00	18.00	1.60
32	Raj Kachori Base	21069099	NOS	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.01
33	Bread Pav Bun Frozen	19059090	NOS	Packet	20.00	4.00	80	52.84	1,056.80	0.00	0.00	7.20
34	Bread Kulcha Frozen	19059090	NOS	Packet	10.00	4.00	40	32.00	320.00	0.00	0.00	2.40
35	Dosa Atta Dough	21069099	KGS	Packet	26.00	1.00	26	75.59	1,965.34	0.00	5.00	26.00
36	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	147.02	735.10	0.00	12.00	5.00

	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
	21039090	KGS.	Pouch Syrup 1 Kg	2.00	1.00	2	141.30	282.60	0.00	12.00	2.00
38	21069099	KGS.	Packet	25.00	1.00	25	104.59	2,614.75	0.00	18.00	25.00
39	21069099	KGS.	PP Container 2	5.00	1.00	5	141.62	708.10	0.00	12.00	5.00
40	11063010	KGS.	Packet	1.00	0.50	0.5	43.00	43.00	0.00	0.00	0.50
41	21069099	KGS.	Packet	3.00	0.50	1.5	79.67	239.00	0.00	18.00	1.50
Sub Total										333.47	

E-Way Bill No	711403300238	Sub Total	34,417.62
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	298	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	34,417.64
Driver Name	KISHAN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LAA9585	UTGST	0.00
Remarks	21 PC + 1 MT	IGST	4,205.88
Ext Document No	STORE+FANCY OK	GST Cess	0.00
		Total Amount	38,623.50
		TCS @ 0.000 %	0.00
		Rounded Off	0.48
		Grand Total (Incl. of GST)	38,623.98



Suma Grill-1
Short Supply

Amount in Words : INR Thirty Eight Thousand Six Hundred Twenty Three Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	115.56	0.00			0.00		5.00		5.78	0.00	5.78
	11063010	43.00	0.00			0.00		0.00			0.00	0.00
	19059090	1,376.80	0.00			0.00		0.00			0.00	0.00
	20019000	472.50	0.00			0.00		12.00		56.70	0.00	56.70
	20049000	3,789.45	0.00			0.00		12.00		454.73	0.00	454.73
	21039090	3,825.72	0.00			0.00		12.00		459.08	0.00	459.08
	21069011	86.73	0.00			0.00		18.00		15.61	0.00	15.61
	21069099	3,661.04	0.00			0.00		5.00		183.06	0.00	183.06
	21069099	10,208.10	0.00			0.00		12.00		1224.97	0.00	1224.97
	21069099	8,923.47	0.00			0.00		18.00		1606.23	0.00	1606.23
	34029099	952.75	0.00			0.00		18.00		171.50	0.00	171.50
	7115900	397.98	0.00			0.00		0.00			0.00	0.00
	9042229	564.54	0.00			0.00		5.00		28.22	0.00	28.22
Total		34,417.64								4205.88		4205.88

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container-400g 30mm Frozen Rectangle	3.00	
	#P2031	Pp Container 1200ml Freezing Rect	17.00	
	#P2178	Pouch Syrup 1 Kg	22.00	
	#P2236	Pp Container 3 Kg Rectangle	8.00	
	#P2466	PP Container 2 Kg Rect (40mm)	37.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	17.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	1.00	
	CAN	Can	1.00	
	MT1	MT1	1.00	
	NOS.	Numbers	1.00	
	PACK	Pack	3.00	
	PACK2	PACK2	2.00	
	PKT	Packet	179.00	

Grub Hub@Faridkot

INWARD	4.00	OUTWARD	*
Date	07/02/24	Time	7:00h
S. No.	622	Invoice No.	1107-23 035290
Security	1.00	Signature	Gurmeet Singh