

Tax Invoice

*Handwritten initials*

GSTIN

07AAICB6245M1ZB

PONO-386

**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-23-037559  
 Dated : 27-02-24 Time: 6:51:36 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	Round Saffed 400g	21069099	KGS	Packet	6.00	0.40	2.4	84.16	504.96	6.00	12.00	2.40
2	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	10.00	0.10	1	28.84	288.35	0.00	5.00	1.00
3	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	4.00	0.35	1.4	39.35	157.42	0.00	5.00	1.40
4	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	53.08	265.38	0.00	5.00	0.50
5	Premix Bhalla Cold	9042229	KGS	Packet	6.00	0.25	1.452	14.52	87.14	0.00	5.00	1.46
6	Premix Bhalla Hot	9042229	KGS	Packet	5.00	0.37	1.87	27.37	136.83	0.00	5.00	1.87
7	Premix Bhatura	21069099	KGS	Packet	20.00	1.00	20	43.97	879.40	0.00	18.00	20.00
8	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	107.72	215.43	0.00	18.00	2.58
9	Premix Dhokla Water	21069099	KGS	Packet	4.00	0.89	3.552	58.80	235.21	0.00	12.00	3.55
10	Rajkachi Masala 100g Outlet	9042229	KGS	Packet	2.00	0.10	0.2	55.96	111.91	0.00	5.00	0.20
11	Paper Canopy Lid 250ml	48239090	NOS	Packet	6.00	25.00	150	56.25	337.50	0.00	18.00	120
12	Desi Ghee 15kg Pack	4059020	KGS	Sb Tin	1.00	15.00	15	7,451.70	7,451.70	0.00	12.00	15.00
13	Paper Neckin Bikanervala	48189000	NOS	Carton	20.00	100.00	2000	1,150.00	4,600.00	0.00	18.00	26.00
14	Washroom Tins	7115900	TIN	Packet	2.00	1.00	2	132.66	265.32	0.00	0.00	1.00
15	Soda 750ml	22011020	NOS	Carton	6.00	18.00	108	317.88	1,907.28	0.00	18.00	0.00
16	Paani Punjabi 200g	19059040	KGS	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
17	Masala Lemonate Beverage Syrup	21069011	NOS	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.00
18	Rasam 6 Pc Outlet	21069099	NOS	Packet	15.00	6.00	90	169.14	2,537.10	0.00	5.00	9.00
19	Rasam 10 Pc	21069099	NOS	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
20	Dal Ka Noni 60g	21069099	NOS	Numbers	40.00	1.00	40	11.02	440.80	0.00	12.00	2.00
21	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	10.00	30.00	300	162.60	1,626.00	0.00	18.00	9.00
22	Chana Chari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	118.74	1,187.40	0.00	12.00	10.00
23	Chana Chari 1000	21039090	KGS	Packet	6.00	1.00	6	141.22	847.32	0.00	12.00	6.00
24	Samosa 1kg	21069099	NOS	Pp Container 3 Kg Re	2.00	16.00	32	170.72	341.44	0.00	12.00	2.00
25	Bread Paroda	21069099	NOS	Packet	3.00	9.00	27	181.08	543.24	0.00	18.00	2.97
26	Bhaji Fof Pao Bhaji	20049000	KGS	Pp Container 1200ml	6.00	1.00	6	184.98	1,109.88	0.00	12.00	6.00
27	Kachori Chari	21069099	KGS	Kilo	2.00	1.00	2	126.69	253.38	0.00	12.00	2.00
28	Veg. Baniya Yabab	21069099	KGS	Packet	2.00	1.00	2	254.76	509.52	0.00	12.00	2.00
29	Rajma 500g	21069099	KGS	PP Container: 2	5.00	1.00	5	128.78	643.90	0.00	18.00	5.00
30	Dal Wakhari Base	20049000	KGS	Pouch Syrup 1 Kg	25.00	1.00	25	202.95	5,073.75	0.00	12.00	25.00
31	Chana Masala Indian	21069099	KGS	PP Container 2	15.00	1.50	22.5	266.15	3,992.18	0.00	12.00	22.50
32	Shani Paneer Base	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	304.56	1,522.80	0.00	18.00	5.00
33	Kachori Base	21069099	NOS	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.00
34	Bread Punjabi Frozen	19059090	NOS	Packet	20.00	4.00	80	52.84	1,056.80	0.00	0.00	8.00
35	Bread Kulcha Frozen	19059090	NOS	Packet	5.00	4.00	20	32.00	640.00	0.00	0.00	4.00
36	Dosa 1kg Dough	21069099	KGS	Packet	35.00	1.00	35	75.59	2,645.65	0.00	18.00	35.00

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Shari  
 PKT

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
Thani Coconut	21039090	KGS	Pouch Syrup 1 Kg	4.00	1.00	4	147.02	588.08	0.00	12.00	4.00
Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	4.00	1.00	4	141.30	565.20	0.00	12.00	4.00
Sambhar	21069099	KGS	Packet	20.00	1.00	20	104.59	2,091.80	0.00	12.00	20.00
Mix Veg Gravy	21069099	KGS	Kilo	4.00	1.00	4	231.34	925.36	0.00	12.00	4.00
Dosa Aloo Masala Gravy	21069099	KGS	Kilo	5.00	1.00	5	201.18	1,005.90	0.00	12.00	5.00
Workbook of Food Safety	49100090	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
Chana 500g	21069099	KGS	Packet	5.00	0.50	2.5	79.67	398.33	0.00	18.00	2.50
Hand Bag NW 75 GSM For 500g	42029900	KGS	Packet	2.00	2.00	4	368.08	736.16	0.00	18.00	4.00
Hand Bag NW 75 GSM For Bakery	42029900	KGS	Packet	3.00	2.00	6	368.08	1,104.24	0.00	18.00	6.00
Poly Gloves	40159099	NOS	Packet	10.00	100.00	1000	24.00	240.00	0.00	18.00	0.43
<b>Sub Total</b>											<b>328.68</b>
											<b>52,294.68</b>

E-Way Bill No: 721408588960  
 Payment Terms: Advance  
 Shipment Method: 1  
 CR No: 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address: New Delhi  
 Driver Name: JAGROOP  
 Vehicle Type: CANTER  
 Vehicle No: DL01LV9148  
 Remarks: 4 CS + 18 PC + 1 MT + 6 PP + 1 TIN  
 Ext Document No: CNC+FANCY+STORE, OK

Sub Total: 52,294.68  
 Sales Goods Discount: 46.38  
 Line Discount: 0.00  
 Inv. Discount Amount: 0.00  
 Freight Charges: 52,248.31  
 Taxable Value: 0.00  
 CGST: 0.00  
 SGST: 0.00  
 UTGST: 6,692.06  
 IGST: 0.00  
 GST Cess: 58,940.36  
 Total Tax: 6,692.06  
 Grand Total (Incl. of GST): 58,939.99

Handwritten notes: Big PC ⇒ 15, Small PC ⇒ 5, MT ⇒ 1

Stamp: #Grub Hub@Faridkot TFS (Pvt.) Ltd. NH-54, Indocan Factory, Faridkot, Punjab

Amount in Words : INR Fifty Eight Thousand Nine Hundred Thirty Nine Only												
GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059040	251.59	0.00		0.00		0.00		0.00		0.00	0.00
	19059090	1,216.80	0.00		0.00		0.00		0.00		0.00	0.00
	20049000	6,183.63	0.00		0.00		12.00	742.04	0.00			742.04
	21039090	3,188.00	0.00		0.00		12.00	382.56	0.00			382.56
	21069011	813.20	0.00		0.00		18.00	146.38	0.00			146.38
	21069099	6,032.75	0.00		0.00		5.00	301.64	0.00			301.64
	21069099	7,172.55	0.00		0.00		12.00	860.71	0.00			860.71
	21069099	9,251.16	0.00		0.00		18.00	1665.19	0.00			1665.19
	22011020	1,907.28	0.00		0.00		18.00	343.31	0.00			343.31
	40159099	240.00	0.00		0.00		18.00	43.20	0.00			43.20
	4059020	7,451.70	0.00		0.00		12.00	894.20	0.00			894.20
	42029900	1,840.40	0.00		0.00		18.00	331.27	0.00			331.27
	48189000	4,600.00	0.00		0.00		18.00	828.00	0.00			828.00
	48239090	337.50	0.00		0.00		18.00	60.75	0.00			60.75
	49040000	224.70	0.00		0.00		0.00		0.00			0.00
	49100090	224.70	0.00		0.00		18.00	40.45	0.00			40.45
	7115900	265.32	0.00		0.00		0.00		0.00			0.00
	9042229	1,047.03	0.00		0.00		5.00	52.36	0.00			52.36
<b>Total</b>		<b>52,248.31</b>						<b>6692.06</b>				<b>6692.06</b>

CONTAINER SUMMARY		Container No.	Container Name	Container Quantity	Container Quantity Returned			
		#P2031	Pp Container 1200ml Freezing Rect	11.00	IN WARD	OUT WARD		
		#P2178	Pouch Syrup 1 Kg	3.00	Date	Time		
		#P2236	Pp Container 3 Kg Rectangle	12.00	S. No.	Invoice No.		
		#P2466	PP Container 2 Kg Rect (40mm)	20.00	Security Signature			

Handwritten notes: #Grub Hub@Faridkot, 29/12/24, 9:00 AM, 1071-23, 037559