

Tax Invoice

PO No - 269

D/S

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	Invoice No.: HOF-TI-23-026236 Dated : 19-11-23 Time: 12:37:44 AM 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
GSTIN 03AADCT1597R1ZR Cust Type Registered	

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
✓	Can / UP 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
✓	Cap Dew 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
✓	Agr. Sev 200g	21069099	KGS	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
✓	Bhelpuri 400g	21069099	KGS	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
✓	Brondi Salted 400g	21069099	KGS	Packet	2.00	0.40	0.8	84.16	168.32	5.00	12.00	0.80
✓	Bikano Harepani Masala 100g	9042229	KGS	Packet	5.00	0.10	0.5	27.70	138.49	0.00	5.00	0.50
✓	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	2.00	0.35	0.7	36.88	73.76	0.00	5.00	0.70
✓	Khatti Meethi Chatni Sachet 15g	21039030	NOS	Packet	5.00	72.00	360	97.92	489.60	0.00	12.00	0.00
✓	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	44.69	223.43	0.00	5.00	0.50
✓	Premix Bhalla Cold	9042229	KGS	Packet	5.00	0.25	1.235	14.33	71.63	0.00	5.00	1.24
✓	Premix Chokla	21069099	KGS	Packet	15.00	1.29	19.35	112.85	1,692.74	0.00	18.00	19.35
✓	Premix Naan	21069099	KGS	Packet	5.00	1.00	5	50.97	254.85	0.00	18.00	5.00
✓	Premix Roti	21069099	KGS	Packet	5.00	1.00	5	42.08	210.40	0.00	18.00	5.00
✓	Raj Kachori Masala 100g Outlet	9042229	KGS	Packet	5.00	0.10	0.5	45.93	229.65	0.00	5.00	0.50
✓	Paper Tub 250ml	48239090	NOS	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
✓	Paper Canopy Lid 500ml	48239090	NOS	Packet	5.00	30.00	250	115.00	575.00	0.00	18.00	3.75
✓	Paper Canopy Lid 250ml	48239090	NOS	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
✓	Des. Ghee 15kg Pack	4059020	KGS	Se Tin	1.00	15.00	15	7,618.95	7,618.95	0.00	12.00	15.00
✓	Pickle Mix 15g Blister	20019000	NOS	Packet	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
✓	Markin Cloth (Fine Quality)	52081110	MET	Packet	2.00	10.00	20	224.70	449.40	0.00	5.00	0.94
✓	Paper Straw 8mm 100pc Pack	48070090	NOS	Packet	5.00	100.00	500	29.00	145.00	0.00	12.00	0.42
✓	Nylon Gloves	40159099	NOS	Pack	5.00	200.00	1000	86.00	430.00	0.00	18.00	0.63
✓	Mushroom Tins	7113000	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
✓	Rajmalai 6 Pc Outlet	21069099	NOS	Packet	15.00	6.00	90	179.64	2,694.60	0.00	5.00	0.00
✓	Pasilla 10 Pcs	21069099	NOS	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
✓	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	8.00	30.00	240	160.80	1,286.40	0.00	18.00	7.68
✓	Chatni Hari	21069090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	197.98	1,979.80	0.00	12.00	10.00
✓	Chatni Lal BCC	21069090	KGS	Packet	10.00	1.00	10	137.34	1,373.40	0.00	12.00	10.00
✓	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
✓	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	188.10	376.20	0.00	18.00	1.98
✓	Chai For Pao Bhaji	20049000	KGS	Pp Container 1200ml	5.00	1.00	5	203.34	1,016.70	0.00	12.00	5.00
✓	Kachari Achari	21069099	KGS	Kilo	1.00	1.00	1	127.57	127.57	0.00	12.00	1.00
✓	Chana Moti 500g	21069099	KGS	Packet	3.00	0.50	1.5	72.79	218.37	0.00	18.00	1.50
✓	Paneer Tikka Marinaton	21039090	KGS	Packet	2.00	1.00	2	246.94	493.88	0.00	12.00	2.00
✓	Chai Makhan Base	20049000	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	204.69	2,046.90	0.00	12.00	10.00
✓	Chai Paneer Base	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	260.17	1,300.85	0.00	18.00	5.00
✓	Chai Tadka	20049000	KGS	Kilo	3.00	1.00	3	148.94	446.82	0.00	12.00	3.00
✓	Raj Kachori Base	21069099	NOS	MT1	1.00	30.00	36	327.96	327.96	0.00	13.00	1.01

Original

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
39	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	75.29	1,505.80	0.00	5.00	20.00
40	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	129.33	387.99	0.00	12.00	3.00
41	Sambhar	21069099	KGS.	Packet	10.00	1.00	10	106.23	1,062.30	0.00	18.00	10.00
42	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	178.50	178.50	0.00	12.00	1.00
43	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	152.55	305.10	0.00	12.00	2.00
44	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	201.98	1,009.90	0.00	18.00	5.00
45	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
46	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	1.00	2.00	2	368.08	368.08	0.00	18.00	2.00
47	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	1.00	2.00	2	368.08	368.08	0.00	18.00	2.00
Sub Total											251.00	305.43

Sub Total		42,440.23	
E-Way Bill No	761384185676	Sub Total	0.00
Payment Terms	Advance	Sales Goods Discount	52.28
Shipment Method		Line Discount	0.00
GR No	1023	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	42,387.96
Driver Name	SACHIN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks	18 p/c+04 c/s+01 tin+01 katta+01 ml	IGST	5,274.00
E-Way Document No	STORE+FG+CNC OK	GST Cess	246.88
		Total Amount	47,908.83
		TCS @ 0.00%	0.00
		Rounded Off	0.16
		Grand Total (Incl. of GST)	47,908.99

Amount in Words : INR Forty Seven Thousand Nine Hundred Eight Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	10063020	3,691.50	0.00		0.00		5.00	184.58	0.00		184.58
	20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70
	20049000	3,510.42	0.00		0.00		12.00	421.25	0.00		421.25
	21039030	489.60	0.00		0.00		12.00	58.75	0.00		58.75
	21039090	4,235.07	0.00		0.00		12.00	508.22	0.00		508.22
	21069099	5,900.40	0.00		0.00		5.00	295.02	0.00		295.02
	21069099	2,071.92	0.00		0.00		12.00	248.63	0.00		248.63
	21069099	7,739.97	0.00		0.00		18.00	1,393.18	0.00		1,393.18
	22021010	2,057.28	0.00		0.00		28.00	576.04	12.00	246.88	822.92
	40159099	430.00	0.00		0.00		18.00	77.40	0.00		77.40
	4059020	7,618.95	0.00		0.00		12.00	914.27	0.00		914.27
	42029900	736.16	0.00		0.00		18.00	132.50	0.00		132.50
	48070090	145.00	0.00		0.00		12.00	17.40	0.00		17.40
	48239090	1,837.50	0.00		0.00		18.00	330.75	0.00		330.75
	52081110	449.40	0.00		0.00		5.00	22.47	0.00		22.47
	7115900	265.32	0.00		0.00		0.00		0.00		0.00
	9042229	736.97	0.00		0.00		5.00	36.84	0.00		36.84
Total		42,387.96						5,274.00		246.88	5,520.88

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	10.00	
	#P2178	Pouch Syrup 1 Kg	23.00	
	#P2236	Pp Container 3 Kg Rectangle	10.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	18.00	

Original

	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	5.00	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	PACK	Pack	5.00	
	PACK2	PACK2	2.00	
	PKT	Packet	181.00	
	TIN	TIN	2.00	
Total			270.00	

E. & O.E

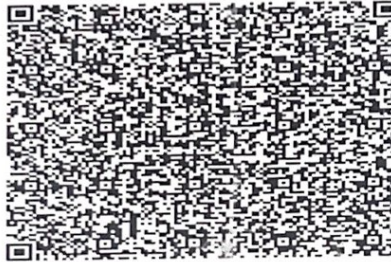
Terms and Condition:

1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
4. Interest @ 24% will be charged if payment of this bill is received after due date.
5. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana. It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

[Signature]
Authorized Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 4ef111aef3a2079a89d77447adb41e410d65c35a0d80f16d593e330629055e65

TFS Faridkot

Faridkot

Transaction No. : SE-260
 PO Number : PO-269
 Transaction Date : 29-11-2023 07:27 pm
 Invoice Number : HOF-TI-23-026236
 Invoice Date : 29-11-2023
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervala Private Limited
 Contact Person : Sumit Goaswami/Surendra Kumar
 Contact Number : 7703908880/8800298856
 Email : sumit.goaswami@bikanervala.com
 Address : A-28, Lawrence Road, Industrial Area, New Delhi, North
 State : Delhi
 TIN Number : -
 GSTIN Number : 07AAICB6245M1ZB
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#Grub Hub@Faridkot (R&R Works) Pvt. Ltd.
 NH-54, Indoganj Factory, Village Pakka,
 Talwandi Road, Indoganj
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MUSLIN CLOTH NO	NOS(1NOS)	224.7	2	-	449.4	5%	22.47	-	0.00	471.87
2	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	184.04	2	-	368.08	18%	66.2544	-	0.00	434.3344
3	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	184.04	2	-	368.08	18%	66.2544	-	0.00	434.3344
4	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	152.55	2	-	305.1	12%	36.612	-	0.00	341.712
5	BKN READYMADE	KGS(1000GR)	178.5	1	-	178.5	12%	21.42	-	0.00	199.92

	DAHI PAPADI KG										
6	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	327.96	1	-	327.96	18%	59.0328	-	0.00	386.9928
7	BKN READYMADE DAL TADKA KG	KGS(1000GR)	148.94	3	-	446.82	12%	53.6184	-	0.00	500.4384
8	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	260.17	5	-	1300.85	18%	234.153	-	0.00	1535.003
9	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	127.57	1	-	127.57	12%	15.3084	-	0.00	142.8784
10	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	160.8	8	-	1286.4	18%	231.552	-	0.00	1517.952
11	BKN GLOVES POLY NO	NOS(1NOS)	86	5	-	430	18%	77.4	-	0.00	507.4
12	BKN GHEE DESI 15KG	TIN(1500GR)	7618.95	1	-	7618.95	12%	914.274	-	0.00	8533.224
13	BKN LID PAPER CANOPY 500ML NO	PAC(50NOS)	115	5	-	575	18%	103.5	-	0.00	678.5
14	PREMIX ROTI	KGS(1000GR)	42.08	5	-	210.4	18%	37.872	-	0.00	248.272
15	BKN ATTA NAAN KG	KGS(1000GR)	50.97	5	-	254.85	18%	45.873	-	0.00	300.723
16	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	112.85	15	-	1692.75	18%	304.695	-	0.00	1997.445
17	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	46.02	5	-	230.1	5%	11.505	-	0.00	241.605
18	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	201.98	5	-	1009.9	18%	181.782	-	0.00	1191.682
19	BKN READYMADE SAMBHAR KG	KGS(1000GR)	106.23	10	-	1062.3	18%	191.214	-	0.00	1253.514
20	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	129.33	3	-	387.99	12%	46.5588	-	0.00	434.5488
21	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.29	20	-	1505.8	5%	75.29	-	0.00	1581.09

22	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
23	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
24	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.97	10	-	359.7	12%	40.57416	-	21.582	378.69216
25	BKN CHAAT BHELPURI 400GM	PAC(40GR)	68.65	5	-	343.25	12%	38.7186	-	20.595	361.3736
26	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	2	-	168.32	12%	18.9865	-	10.0992	177.2073
27	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	27.7	5	-	138.5	5%	6.925	-	0.00	145.425
28	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	36.88	2	-	73.76	5%	3.688	-	0.00	77.448
29	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	360	-	489.6	12%	58.752	-	0.00	548.352
30	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	14.33	5	-	71.65	5%	3.5825	-	0.00	75.2325
31	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	45.93	5	-	229.65	5%	11.4825	-	0.00	241.1325
32	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	250	-	700	18%	126	-	0.00	826
33	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	10	-	562.5	18%	101.25	-	0.00	663.75
34	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	243	-	459.27	12%	55.1124	-	0.00	514.3824
35	STRAW PAPER 8MM NO	NOS(1NOS)	0.29	500	-	145	18%	26.1	-	0.00	171.1
36	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.66	2	-	265.32	-	-	-	0.00	265.32
37	BKN SWEET RASMALAI 6PC	PAC(6NOS)	179.64	15	-	2694.6	5%	134.73	-	0.00	2829.33

38	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	20	-	1700	5%	85	-	0.00	1785
39	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	197.98	10	-	1979.8	12%	237.576	-	0.00	2217.376
40	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	137.34	10	-	1373.4	12%	164.808	-	0.00	1538.208
41	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	2	-	641.76	12%	77.0112	-	0.00	718.7712
42	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.89	18	-	376.02	18%	67.6836	-	0.00	443.7036
43	BKN READYMADE BHAJI KG	KGS(1000GR)	203.34	5	-	1016.7	12%	122.004	-	0.00	1138.704
44	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	72.79	3	-	218.37	18%	39.3066	-	0.00	257.6766
45	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	204.69	10	-	2046.9	12%	245.628	-	0.00	2292.528
46	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	246.94	2	-	493.88	12%	59.2656	-	0.00	553.1456
47	BKN RICE BASMATI 1121 INDIAN 20KG	BAG(20000GR)	123.05	30	-	3691.5	5%	184.575	-	0.00	3876.075

Sub Total Amount :	42433.53
Discount Amount :	52.2762
Total Amount :	42381.2538
Total Tax :	5528.31086
Taxable Amount :	42381.25379999999
Grand Total :	47910 (0.43534)
Grand Total In Words :	Forty Seven thousand Nine hundred and Ten only

#Group Hub@Faridkot (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakha,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10784.96	539.248	539.248	0
IGST 18%	10888.46	1959.9228	1959.9228	0

IGST 12%	18385.2338	2206.22806	2206.22806	0
CESS 12%	2057.28	246.8736	0	246.8736
IGST 28%	2057.28	576.0384	576.0384	0
GST 0%	265.32	0	0	0

TFS Faridkot

Transaction No.: RT-5
 Transaction Date: 29-11-2023 07:58 pm
 PO No.: PO-269
 StockEntry No.: SE-260
 Store Name: Main Store - Faridkot
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN PREMIX DHOKLA 1.29KG	133	-	PAC(1290GR)	112.85	11	1241.35	return to vendor	223.443

Sub Total Amount: 1241.35
 Discount Amount: -
 Total Amount: 1241.35
 Total Tax: 223.443
 Grand Total: 1465

#Grub Hub@Faridkot TFS (Rajiv Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab 151203