

POND-184

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 Flyover U Turn Industrial Area New Delhi, DELHI 110035

Phone No: 91 11 47306700 Fax No

E-Mail: houshan.kumar@bikano.com sumit.goswami@bikanervala.com Website: www.bikano.com U15549DL2019PTC354676 FSSAI No 10012011000213

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-23-017823
Dated : 19-09-23 Time: 6:59:14 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

Table with 12 columns: 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. Contains 27 rows of item details with handwritten checkmarks and a large blue stamp.

Stamp: TFS (R&R Works) Pvt. Ltd., Indocan Factory, Village Pakka, Talwandi Road, Indocan Faridkot, Punjab, 151203

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
38 Chalm Tomato	21039090	KGS	Pouch Syrup 1 Kg	5 00	1 00	5	215 90	1,079 50	0 00	12 00	5 00
39 Sambhar	21069099	KGS	Packet	50 00	1 00	50	111 59	5,579 50	0 00	18 00	50 00
40 Mili Dough	21069099	KGS	Pp Container 3 Kg Re	5 00	2 30	11 5	207 07	1,035 35	0 00	5 00	11 50
Chana Atta	21069099	KGS	Kilo	4 00	1 00	4	137 75	551 00	0 00	5 00	4 00
Mil Pani 500g Outlet	11063010	KGS	Packet	2 00	0 50	1	42 39	84 77	0 00	0 00	1 00
Dosa Aloo Masala Grevy	21069099	KGS	Kilo	10 00	1 00	10	224 88	2,248 80	0 00	18 00	10 00
Mil Jamun 500g Outlet	21069099	KGS	Packet	10 00	0 50	5	159 11	1,591 10	0 00	5 00	5 00
Sub Total				496 00							519 33

E-Way Bill No: 711367871502
 Payment Terms: Advance
 Shipment Method: Own Vehicle
 GR No: 1
 Name of Transporter: New Delhi
 Driver Name: RAKESH
 Vehicle Type: CANTER
 Vehicle No: DL01LW6973
 Remarks: 24 PC + 9 CS + 2 MT BIG
 Ext Document No: STORE+CNC+FG OK

Sub Total: 66,091.42
 Sales Goods Discount: 0.00
 Line Discount: 0.00
 Inv Discount Amount: 0.00
 Freight Charges: 0.00
 Taxable Value: 66,091.43
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 0.00
 GST Cess: 0.00
 Total Amount: 66,091.43
 TCS @ 0.000%: 0.00
 Rounding Off: 0.21
Grand Total (Incl. of GST): 75,899.99

#Drub Hub@Faridkot

INWARD	✓	OUTWARD	X
Date	21/09/23	Time	10:30 Am
S. No.	276	Invoice No.	HoFTI-23 617823

Security Signature: Gurmeet Singh

Amount in Words : INR Seventy Five Thousand Eight Hundred Ninety Nine Only

GST Summary	HSN/SAC Code	Taxable Value		CGST	SGST/UTGST	IGST	CESS		Total Tax
		Amount	Rate				Amount	Rate	
	11063010		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19059090	1,259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20049000	6,798.30	0.00	0.00	12.00	815.80	0.00	0.00	815.30
	21039090	6,673.85	0.00	0.00	12.00	800.87	0.00	0.00	800.87
	21069011	171.86	0.00	0.00	18.00	30.93	0.00	0.00	30.93
	21069099	10,521.05	0.00	0.00	5.00	526.06	0.00	0.00	526.06
	21069099	9,527.33	0.00	0.00	12.00	1,143.30	0.00	0.00	1,143.30
	21069099	24,490.18	0.00	0.00	18.00	4,408.24	0.00	0.00	4,408.24
	22021010	4,628.88	0.00	0.00	28.00	1,296.09	12.00	555.48	1,851.57
	33019090	481.18	0.00	0.00	18.00	86.61	0.00	0.00	86.61
	48239090	556.00	0.00	0.00	18.00	100.08	0.00	0.00	100.08
	9042229	898.03	0.00	0.00	5.00	44.90	0.00	0.00	44.90
Total		66,091.43				9,252.88		555.48	9,808.36


CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200 ml Freezing Rect	40 00	
	#P2178	Pouch Syrup 1 Kg	35 00	
	#P2236	Pp Container 3 Kg Rectangle	30 00	
	#P2466	PP Container 2 Kg Rect (40mm)	30 00	
	#U0028	Plastic Crate	24 00	
	#U0746	Tray S S With Lid 304 18X18X8 Inchi	2 00	
	C/S	Carton	9 00	
	KGS	Kilo	18 00	
	MT 1	MT 1	2 00	
	NOS	Numbers	42 00	
	PACK	Pack	4 00	
	PKT	Packet	286 00	
Total			522 00	

Terms and Condition:

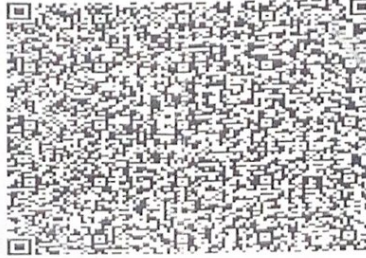
E. & O E

- 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


Authorised Signatory

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



IRN No. : 47b70c8303e5fd1140b0a876f4dbbf483923adfef8421bb17a79f2608dcf1bfa6

TFS Faridkot

Faridkot

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Transaction No. : SE-168
 PO Number : PO-184
 Transaction Date : 24-09-2023 08:40 pm
 Invoice Number : HOF-TI-23-017823
 Invoice Date : 24-09-2023
 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 : -

R&R
 Group Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Paikra,
 Faridkot, Punjab, 151203


#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	159.11	10	-	1591.1	5%	79.555	-	0.00	1670.655
2	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	42	10	-	420	-	-	-	0.00	420
3	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	14	60	-	840	-	-	-	0.00	840
4	BKN READYMADE RAJ	PAC(36NOS)	328.68	2	-	657.36	18%	118.3248	-	0.00	775.6848

	KACHORI BASE NO										
5	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.74	18	-	373.32	18%	67.1976	-	0.00	440.5176
6	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	183.36	5	-	916.8	12%	110.016	-	0.00	1026.816
7	BKN SWEET RASMALAI 6PC	PAC(6NOS)	178.56	10	-	1785.6	5%	89.28	-	0.00	1874.88
8	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	1.39	400	-	556	18%	100.08	-	0.00	656.08
9	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	64.56	5	-	322.8	18%	58.104	-	0.00	380.904
10	BKN ATTA NAAN KG	KGS(1000GR)	48.15	5	-	240.75	18%	43.335	-	0.00	284.085
11	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	56.06	5	-	280.3	12%	33.636	-	0.00	313.936
12	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	13.93	10	-	139.3	5%	6.965	-	0.00	146.265
13	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	34.97	5	-	174.85	5%	8.7425	-	0.00	183.5925
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	24.95	15	-	374.25	5%	18.7125	-	0.00	392.9625
15	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
16	SOFT DRINK MIRINDA CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
17	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
18	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	26.2	8	-	209.6	5%	10.48	-	0.00	220.08
19	BKN ATTA BHATURA KG	KGS(1000GR)	42.69	30	-	1280.7	18%	230.526	-	0.00	1511.226
20	PREMIX ROTI	KGS(1000GR)	39.07	10	-	390.7	18%	70.326	-	0.00	461.026

21	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	85.46	2	-	170.92	18%	30.7656	-	0.00	201.6856
22	BKN FLAVOUR 200ML	PAC(200ML)	120.29	4	-	481.16	18%	86.6088	-	0.00	567.7688
23	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	30	-	2550	5%	127.5	-	0.00	2677.5
24	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.63	40	-	425.2	12%	51.024	-	0.00	476.224
25	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	167.4	15	-	2511	18%	451.98	-	0.00	2962.98
26	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	240.25	15	-	3603.75	12%	432.45	-	0.00	4036.2
27	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336
28	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	319.2	5	-	1596	12%	191.52	-	0.00	1787.52
29	BKN READYMADE BHAJI KG	KGS(1000GR)	275.12	15	-	4126.8	12%	495.216	-	0.00	4622.016
30	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	71.36	10	-	713.6	18%	128.448	-	0.00	842.048
31	BKN READYMADE RAJMA KG	KGS(1000GR)	147.44	5	-	737.2	18%	132.696	-	0.00	869.896
32	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	205.93	10	-	2059.3	12%	247.116	-	0.00	2306.416
33	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	252.35	25	-	6308.75	12%	757.05	-	0.00	7065.8
34	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	394.7	5	-	1973.5	18%	355.23	-	0.00	2328.73

35	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	373.05	20	-	7461	18%	1342.98	-	0.00	8803.98
36	BKN READYMADE DAL TADKA KG	KGS(1000GR)	153.05	4	-	612.2	12%	73.464	-	0.00	685.664
37	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.2	40	-	3008	5%	150.4	-	0.00	3158.4
38	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	128.06	5	-	640.3	12%	76.836	-	0.00	717.136
39	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	215.9	5	-	1079.5	12%	129.54	-	0.00	1209.04
40	BKN READYMADE SAMBHAR KG	KGS(1000GR)	111.59	50	-	5579.5	18%	1004.31	-	0.00	6583.81
41	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	207.07	5	-	1035.35	5%	51.7675	-	0.00	1087.1175
42	BKN READYMADE BATTER VADA KG	KGS(1000GR)	137.75	4	-	551	5%	27.55	-	0.00	578.55
43	BKN IMLI PANI 500G	KGS(1000GR)	42.39	2	-	84.78	-	-	-	0.00	84.78
44	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	224.88	10	-	2248.8	18%	404.784	-	0.00	2653.584

Sub Total Amount :	66090.22
Discount Amount :	-
Total Amount :	66090.22
Total Tax :	9808.1043
Taxable Amount :	66090.22
Grand Total :	75898 (-0.3243)
Grand Total In Words :	Seventy Five thousand Eight hundred and Ninety Eight only


 42rhub Hub@Faridkot, TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11419.05	570.9525	570.9525	0

GST 0%	1344.78	0	0	0
IGST 18%	25698.31	4625.6958	4625.6958	0
IGST 12%	22999.2	2759.904	2759.904	0
CESS 12%	4628.88	555.4656	0	555.4656
IGST 28%	4628.88	1296.0864	1296.0864	0