

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
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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	1.99
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 250ml	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	Pack	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

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
38	Raj Kachori Base	21069099	NOS	MT1	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	49,117.61

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	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	11010000	77.04	0.00		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		0.00
	20019000	708.75	0.00		0.00		0.00	12.00	85.05	0.00		85.05
	20049090	4,089.30	0.00		0.00		0.00	12.00	489.64	0.00		489.64
	21039090	2,541.91	0.00		0.00		0.00	12.00	305.03	0.00		305.03
	21069099	3,538.81	0.00		0.00		0.00	5.00	176.94	0.00		176.94
	21069099	12,893.74	0.00		0.00		0.00	12.00	1547.25	0.00		1547.25
	21069099	9,887.50	0.00		0.00		0.00	18.00	1779.76	0.00		1779.76
	22021010	2,550.17	0.00		0.00		0.00	28.00	714.05	12.00	306.03	1020.08
	33019090	235.42	0.00		0.00		0.00	18.00	42.37	0.00		42.37
	4059020	7,618.95	0.00		0.00		0.00	12.00	914.27	0.00		914.27
	48070090	290.00	0.00		0.00		0.00	12.00	34.80	0.00		34.80
	48239090	1,837.50	0.00		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		0.00
	9042229	1,004.17	0.00		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 Recl (40mm)	50.00	

Original

	#P2494	Plastic Crate (Milk)	5.00	✓
	#SC0063	Sb Tin	1.00	
	#U0G28	Plastic Crate	17.00	✓
	C/S	Carton	4.96	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	PACK	Pack	2.00	
	PACK2	PACK2	3.00	
	PKT	Packet	183.00	
Total			327.96	

E. & O.E

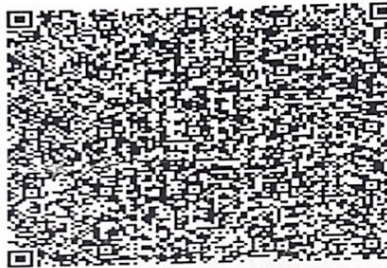
Terms and Condition:

1. The recipient has certified that goods/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. : 215ab1cb9da69df3848089012f553d8ee438f116154ae1e1bea1cd01cd6d4e8c1

9 PKT of Golgappa Suzi Return
due to Broken.

~~21/2/2~~

8368140945

TFS Faridkot

Faridkot

Transaction No. : SE-259
 PO Number : PO-277
 Transaction Date : 29-11-2023 06:28 pm
 Invoice Number : HOF-TI-23-026542
 Invoice Date : 29-11-2023
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervalva Private Limited
 Contact Person : Sumit Goaswami/Surendra Kumar
 Contact Number : 7703908880/8800298856
 Email : sumit.goaswami@bikanervalva.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 TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE MIX VEG KG	KGS(1000GR)	207.3	3	-	621.9	12%	74.628	-	0.00	696.528
2	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	152.55	5	-	762.75	12%	91.53	-	0.00	854.28
3	BKN READYMADE BATTER VADA KG	KGS(1000GR)	148.51	2	-	297.02	5%	14.851	-	0.00	311.871
4	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	481.5	1	-	481.5	-	-	-	0.00	481.5
5	BKN READYMADE	PAC(2300GR)	212.89	3	-	638.67	5%	31.9335	-	0.00	670.6035

	IDLI BATTER 2.3KG										
6	BKN READYMADE SAMBHAR KG	KGS(1000GR)	106.23	35	-	3718.05	18%	669.249	-	0.00	4387.299
7	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	129.33	7	-	905.31	12%	108.6372	-	0.00	1013.9472
8	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.29	17	-	1279.93	5%	63.9965	-	0.00	1343.9265
9	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.8	80	-	1024	-	-	-	0.00	1024
10	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	327.96	1	-	327.96	18%	59.0328	-	0.00	386.9928
11	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	288.96	3	-	866.88	18%	156.0384	-	0.00	1022.9184
12	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	177.6	2	-	355.2	18%	63.936	-	0.00	419.136
13	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	260.17	5	-	1300.85	18%	234.153	-	0.00	1535.003
14	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	239.84	40	-	9593.6	12%	1151.232	-	0.00	10744.832
15	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	204.69	10	-	2046.9	12%	245.628	-	0.00	2292.528
16	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	72.79	3	-	218.37	18%	39.3066	-	0.00	257.6766
17	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	127.57	1	-	127.57	12%	15.3084	-	0.00	142.8784
18	BKN READYMADE BHAJI KG	KGS(1000GR)	203.34	10	-	2033.4	12%	244.008	-	0.00	2277.408
19	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.89	18	-	376.02	18%	67.6836	-	0.00	443.7036
20	BKN READYMADE	PAC(24NOS)	320.88	2	-	641.76	12%	77.0112	-	0.00	718.7712

	ALOO TIKKI 80GM NO										
21	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	137.34	5	-	686.7	12%	82.404	-	0.00	769.104
22	BKN CHANA 500GM	PAC(500GR)	81.7	6	-	490.2	18%	88.236	-	0.00	578.436
23	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	5	-	425	5%	21.25	-	0.00	446.25
24	BKN SWEET RASMALAI 6PC	PAC(6NOS)	179.64	5	-	898.2	5%	44.91	-	0.00	943.11
25	BKN ATTA BEDMI KG	KGS(1000GR)	39.59	2	-	79.18	5%	3.959	-	0.00	83.139
26	STRAW PAPER 8MM NO	NOS(1NOS)	0.29	1000	-	290	18%	52.2	-	0.00	342.2
27	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	365	-	689.85	12%	82.782	-	0.00	772.632
28	BKN GHEE DESI 15KG	TIN(15000GR)	7618.95	1	-	7618.95	12%	914.274	-	0.00	8533.224
29	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	10	-	562.5	18%	101.25	-	0.00	663.75
30	BKN LID PAPER CANOPY 500ML NO	PAC(50NOS)	115	5	-	575	18%	103.5	-	0.00	678.5
31	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	250	-	700	18%	126	-	0.00	826
32	BKN ATTA NAAN KG	KGS(1000GR)	50.97	5	-	254.85	18%	45.873	-	0.00	300.723
33	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	26.71	8	-	213.68	5%	10.684	-	0.00	224.364
34	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	14.33	8	-	114.64	5%	5.732	-	0.00	120.372
35	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	36.88	7	-	258.16	5%	12.908	-	0.00	271.068
36	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	27.7	7	-	193.9	5%	9.695	-	0.00	203.595
37	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	3	-	252.48	12%	28.47974	-	15.1488	265.81094
38	BKN FARSAN SEV AGRA	PAC(200GR)	35.97	2	-	71.94	12%	8.11483	-	4.3164	75.73843

	200GM										
39	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	70.99	-	1521.3157	28%	425.9684	182.55788	0.00	2129.84198
40	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
41	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	44.69	5	-	223.45	5%	11.1725	-	0.00	234.6225
42	BKN FLAVOUR 200ML	PAC(200ML)	117.71	2	-	235.42	18%	42.3756	-	0.00	277.7956
43	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	611.28	1	-	611.28	18%	110.0304	-	0.00	721.3104
44	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	50.45	5	-	252.25	12%	30.27	-	0.00	282.52
45	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	294.59	2	-	589.18	12%	70.7016	-	0.00	659.8816
46	BKN READYMADE RAJMA KG	KGS(1000GR)	129.34	5	-	646.7	18%	116.406	-	0.00	763.106
47	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	240.33	3	-	720.99	18%	129.7782	-	0.00	850.7682
48	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.84	10	-	328.4	-	-	-	0.00	328.4
49	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	135.7	7	-	949.9	12%	113.988	-	0.00	1063.888

Sub Total Amount :

49100.3957

Discount Amount :

19.4652

Total Amount :

49080.9305

Total Tax :

6795.11935

Taxable Amount :

49080.930499999995

Grand Total :

55876 (-0.04985)

#Grub Hub@Faridkot The S&R Works Pvt. Ltd.
 NH-54, Indocan Factory, Village Paikha,
 Faridkot, Punjab, 151203

Grand Total In Words :

Fifty Five thousand Eight
hundred and Seventy Six
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	27824.9748	3338.99697	3338.99697	0
IGST 5%	4621.83	231.0915	231.0915	0
GST 0%	1833.9	0	0	0
IGST 18%	12250.27	2205.0486	2205.0486	0
CESS 12%	2549.9557	305.99468	0	305.99468
IGST 28%	2549.9557	713.9876	713.9876	0