

Original

Tax Invoice

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, 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, CIN No.:U74899DL1988PTC033644, 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-23-015427

Dated : 28-08-23 Time: 11:38:27 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	Can 7 UP 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
2	Can Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Can Pepsi 300ml	22021010	NOS.	Carton	6.00	24.00	144	514.32	3,085.92	0.00	28.00	0.00
4	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
5	Agra Sev 200g	21069099	KGS.	Packet	7.00	0.20	1.4	35.97	251.79	6.00	12.00	1.40
6	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
7	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	7.00	0.35	2.45	38.15	267.03	0.00	5.00	2.45
8	Premix Bhalla Cold	9042229	KGS.	Packet	12.00	0.25	2.964	13.89	166.73	0.00	5.00	2.96
9	Premix Bhalla Hot	9042229	KGS.	Packet	12.00	0.37	4.488	26.01	312.14	0.00	5.00	4.49
10	Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	42.27	1,479.45	0.00	18.00	35.00
11	Premix Dhokla	21069099	KGS.	Packet	8.00	1.29	10.32	97.87	782.98	0.00	18.00	10.32
12	Premix Dhokla Water	21069099	KGS.	Packet	3.00	0.89	2.664	55.74	167.22	0.00	12.00	2.66
13	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	37.92	189.60	0.00	18.00	5.00
14	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
15	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
16	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	84.87	84.87	0.00	18.00	1.00
17	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	170.22	2,553.30	0.00	5.00	0.00
18	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
19	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.63	637.80	0.00	12.00	3.00
20	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	15.00	30.00	450	172.20	2,583.00	0.00	18.00	14.40
21	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
22	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	142.56	2,851.20	0.00	12.00	20.00
23	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	183.52	917.60	0.00	12.00	5.20
24	Paneer Pakoda Base	21069099	NOS.	Packet	4.00	24.00	96	582.96	2,331.84	0.00	18.00	96.00
25	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	314.64	1,573.20	0.00	12.00	10.20
26	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g/30	2.00	0.50	1	47.07	94.14	0.00	12.00	1.00
27	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	187.11	748.44	0.00	18.00	3.96
28	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	5.00	5	261.24	1,306.20	0.00	12.00	5.00
29	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	146.65	146.65	0.00	12.00	1.00
30	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
31	Rajma SF	21069099	KGS.	PP Container 2	10.00	1.00	10	141.70	1,417.00	0.00	18.00	10.00
32	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	407.73	2,038.65	0.00	18.00	5.00
33	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	13.00	1.00	13	353.31	4,593.03	0.00	18.00	13.00
34	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	179.68	718.72	0.00	18.00	
35	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	294.72	1,178.88	0.00	18.00	
36	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	325.44	976.32	0.00	18.00	
37	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	42.00	210.00	0.00		
38	Dosa Atta Dough	21069099	KGS.	Packet	5.00	1.00	5	75.33	376.65	0.00		

HOF-TI-23-015427
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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	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	91.47	457.35	0.00	12.00	5.00
40	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	195.59	977.95	0.00	12.00	5.00
41	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	99.25	1,985.00	0.00	18.00	20.00
42	Mix Veg Gravy	21069099	KGS.	Kilo	3.00	1.00	3	266.30	798.90	0.00	12.00	3.00
43	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	206.89	413.77	0.00	5.00	4.60
44	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	137.11	274.22	0.00	5.00	2.00
45	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	5.00	1.00	5	167.02	835.10	0.00	12.00	5.00
46	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	158.18	1,581.75	0.00	5.00	5.00
47	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	76.76	383.78	0.00	18.00	2.50
48	Butter Roller	82159900	NOS.	Numbers	1.00	1.00	1	1,926.00	1,926.00	0.00	12.00	1.00
Sub Total					377.00						60,285.48	

E-Way Bill No	721362990665	Sub Total	60,285.48
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	40.36
GR No.	1009	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	60,245.14
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value	0.00
Driver Name	babban	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	9,068.07
Remarks:	03 mt+24 p/c+77 c/s+01 ch	IGST	864.07
Ext Document No	STORE+FG+CNC+FANCY OK	GST Cess	70,177.26
		Total Amount	0.00
		TCS @ 0.00%	-0.28
		Rounded Off	
		Grand Total (Incl. of GST)	70,176.98

A-27
SECURITY
Sign. _____
Time _____
20/8/23
00:50

PC Big ⇒ 28
PC S ⇒ 14
MT ⇒ 2

988850 RD14

Amount in Words : INR Seventy Thousand One Hundred Seventy Six Only

GST Summary	HSNSACC Code	Taxable Value Amount	CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	19059090	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20049000	1,306.20	0.00	0.00	0.00	12.00	156.74	0.00	0.00	0.00	156.74
	21039090	6,870.80	0.00	0.00	0.00	12.00	824.49	0.00	0.00	0.00	824.49
	21069011	84.87	0.00	0.00	0.00	18.00	15.28	0.00	0.00	0.00	15.28
	21069099	6,049.69	0.00	0.00	0.00	5.00	302.49	0.00	0.00	0.00	302.49
	21069099	6,118.46	0.00	0.00	0.00	12.00	734.22	0.00	0.00	0.00	734.22
	21069099	21,406.69	0.00	0.00	0.00	18.00	3853.22	0.00	0.00	0.00	3853.22
	22021010	7,200.48	0.00	0.00	0.00	28.00	2016.14	12.00	864.07	0.00	2880.21
	4059020	7,475.55	0.00	0.00	0.00	12.00	897.07	0.00	0.00	0.00	897.07
	69120040	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	82159900	1,926.00	0.00	0.00	0.00	12.00	231.12	0.00	0.00	0.00	231.12
	9042229	745.90	0.00	0.00	0.00	5.00	37.30	0.00	0.00	0.00	37.30
Total		60,245.14					9068.07		864.07		9932.14

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	2.00	
	#P2031	Pp Container 1200ml Freezing Rect	23.00	
	#P2178	Pouch Syrup 1 Kg	20.00	
	#P2236	Pp Container 3 Kg Rectangle	27.00	
	#P2466	PP Container 2 Kg Rect (40mm)	15.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	17.00	

#Grub Hub@Faridkot

INWARD ✓ OUT WARD

30/8/23 Time 8:00A

225 Invoice No. HOF-TF-23-015487

Security Signature Gurmeet Singh

Original

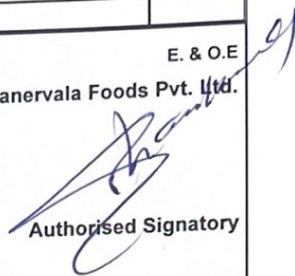
	KGS.	Kilo	6.00
	MT1	MT1	3.00
	NOS.	Numbers	62.00
	PKT	Packet	193.00
Total			396.00

E. & O.E

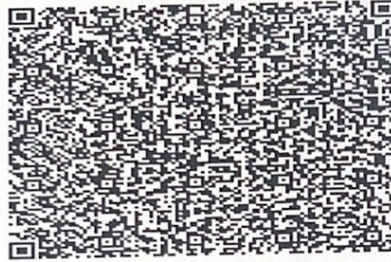
Terms and Condition:

- 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 Foods Pvt. Ltd.


Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : 6db48f2321e3af28c643952330d3df19c4f83e82df6ef25476eab714d7a66920

TFS Faridkot

Faridkot

Transaction No. : SE-134
 PO Number : PO-149
 Transaction Date : 30-08-2023 03:12 pm
 Invoice Number : HOF-TI-23-015427
 Invoice Date : 30-08-2023
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervala Foods Private Limited
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 TIN Number : -
 GSTIN Number : -
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

RSI
 #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 BUTTER ROLLER	NOS(1NOS)	1926	1	-	1926	12%	231.12	-	0.00	2157.12
2	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	258.43	10	-	2584.3	12%	310.12	-	0.00	2894.42
3	BKN VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	315.62	1	-	315.62	12%	37.87	-	0.00	353.49
4	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	55.74	3	-	167.22	12%	20.07	-	0.00	187.29

5	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	97.87	8	-	782.96	18%	140.93	-	0.00	923.89
6	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	353.31	13	-	4593.03	18%	826.75	-	0.00	5419.78
7	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	407.73	5	-	2038.65	18%	366.96	-	0.00	2405.61
8	BKN READYMADE RAJMA KG	KGS(1000GR)	141.7	10	-	1417	18%	255.06	-	0.00	1672.06
9	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	146.65	1	-	146.65	12%	17.6	-	0.00	164.25
10	BKN READYMADE BHAJI KG	KGS(1000GR)	261.24	5	-	1306.2	12%	156.74	-	0.00	1462.94
11	BKN BREAD PAKODA NO	NOS(1NOS)	20.79	36	-	748.44	18%	134.72	-	0.00	883.16
12	BKN GREEN PEAS BOILED 500GM	PAC(500GR)	47.07	2	-	94.14	12%	11.3	-	0.00	105.44
13	BKN ALOO TIKKI 80GM NO	PAC(24NOS)	314.64	5	-	1573.2	12%	188.78	-	0.00	1761.98
14	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	582.96	4	-	2331.84	18%	419.73	-	0.00	2751.57
15	BKN READYMADE SAMOSA 75GM NO	PAC(16NOS)	183.52	5	-	917.6	12%	110.11	-	0.00	1027.71
16	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.56	20	-	2851.2	12%	342.14	-	0.00	3193.34
17	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	172.2	15	-	2583	18%	464.94	-	0.00	3047.94
18	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.63	60	-	637.8	12%	76.54	-	0.00	714.34

19	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5
20	BKN SWEET RASMALAI 6PC	PAC(6NOS)	170.22	15	-	2553.3	5%	127.67	-	0.00	2680.97
21	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	85.46	1	-	85.46	18%	15.38	-	0.00	100.84
22	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	283.5	3	-	850.5	-	-	-	0.00	850.5
23	BKN GHEE DESI 15KG	TIN(1500GR)	7475.55	1	-	7475.55	12%	897.07	-	0.00	8372.62
24	BKN ATTA ROTI KG	KGS(1000GR)	37.92	5	-	189.6	18%	34.13	-	0.00	223.73
25	BKN ATTA BHATURA KG	KGS(1000GR)	42.27	35	-	1479.45	18%	266.3	-	0.00	1745.75
26	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	26.01	12	-	312.12	5%	15.61	-	0.00	327.73
27	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	13.89	12	-	166.68	5%	8.33	-	0.00	175.01
28	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	38.15	7	-	267.05	5%	13.35	-	0.00	280.4
29	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	5	-	420.8	12%	47.47	-	25.248	443.022
30	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.97	7	-	251.79	12%	28.4	-	15.1074	265.0826
31	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
32	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	144	-	3085.92	28%	864.06	370.31	0.00	4320.29
33	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
34	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
35	BKN ATTA PANI PURI	PAC(100NOS)	179.68	4	-	718.72	18%	129.37	-	0.00	848.09

RAW NO											
36	BKN CHAAT RAWA PANI PURI RAW NO	PAC(100NOS)	294.72	4	-	1178.88	18%	212.2	-	0.00	1391.08
37	BKN RAJ KACHORI BASE NO	PAC(36NOS)	325.44	3	-	976.32	18%	175.74	-	0.00	1152.06
38	BKN BREAD KULCHA FROZEN PAC	PAC(4NOS)	42	5	-	210	-	-	-	0.00	210
39	BKN DOSA BATTER KG	KGS(1000GR)	75.33	5	-	376.65	5%	18.83	-	0.00	395.48
40	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	91.47	5	-	457.35	12%	54.88	-	0.00	512.23
41	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	195.59	5	-	977.95	12%	117.35	-	0.00	1095.3
42	BKN READYMADE SAMBHAR KG	KGS(1000GR)	99.25	20	-	1985	18%	357.3	-	0.00	2342.3
43	BKN READYMADE MIX VEG KG	KGS(1000GR)	266.3	3	-	798.9	12%	95.87	-	0.00	894.77
44	BKN IDLI BATTER KG	PAC(1000GR)	89.95	4.6	-	413.77	5%	20.69	-	0.00	434.46
45	BKN BATTER VADA KG	KGS(1000GR)	137.11	2	-	274.22	5%	13.71	-	0.00	287.93
46	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	167.02	5	-	835.1	12%	100.21	-	0.00	935.31
47	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	158.18	10	-	1581.8	5%	79.09	-	0.00	1660.89
48	BKN DAL CHANA BROWN WHOLE 500GM	PAC(500GR)	76.76	5	-	383.8	18%	69.08	-	0.00	452.88

Sub Total Amount :	60286.09
Discount Amount :	40.3554
Total Amount :	60245.7346
Total Tax :	9932.20025
Taxable Amount :	59395.229999999996
Grand Total :	70178 (0.06515)
Grand Total In Words :	Seventy thousand One hundred and Seventy


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

Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	23697.01	2843.64	2843.64	0
IGST 18%	21492.15	3868.59	3868.59	0
IGST 5%	6795.59	339.78	339.78	0
CESS 12%	7200.48	864.07	0	864.07
IGST 28%	7200.48	2016.14	2016.14	0
GST 0%	210	0	0	0