

BIKAJI FOODS INTERNATIONAL LIMITED

Original for Buyer

H.O :
F-196/137, Bichhwal Industrial Area, Bikaner
BIKANER - 334006
RJ
IND



C.I.N. : L15499RJ1995PLC010856
PAN : AAICS1030P
FSSAI No. : 10016013001074
GSTIN No. : 08AAICS1030P125
Phone : -0151-2250350
Website : www.bikaji.com

Billing :
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)
Unit 2, Bikaner, RJ-334004, India

Tax Invoice

IRN :
a627d0fa228e017a1bc05a39262e1835d31869f2b
16edc329b394b287ade030

Invoice No. : SIU2A2425-16259	Eway Bill No.:781467957761
Invoice Date : 12-10-2024	Place of Supply:MAHARASHTRA(27)

Details Of Receiver(Billed To) Name : SEMOLINA KITCHENS PRIVATE LIMITED - MUMBAI (T2) (COR004560) Address : TERMINAL 2, CHHATRAPATI SHIVAJI DOMESTIC AIRPORT, SAHAR, SANTACRUZ, EAST,,MUMBAI-400009,MH,IND State Code : 27. Ph:9930216669	Details Of Consignee(Shipped To) Name : SEMOLINA KITCHENS PRIVATE LIMITED - MUMBAI (T2) (COR004560) Address : TERMINAL 2, CHHATRAPATI SHIVAJI DOMESTIC AIRPORT, SAHAR, SANTACRUZ, EAST,,MUMBAI-400009,MH,IND State Code : 27. Ph:9930216669
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SST NO. : 27ABICS8699F1ZJ PAN : ABICS8699F

GST NO. : 27ABICS8699F1ZJ PAN : ABICS8699F

Sr. No.	Product & Description	HSN / SAC	BATCH	Exp. Date	CB	UOM	UOM Qty	UNIT PRICE	Gross Amt.	Scheme Disc. (RS)	Item Disc. (%)	Trade Disc. (%)	Taxable Value	IGST (Rate)
1	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J90		68	PKT	816.000	224.3300	183053.28	0.00	0.00	0.00	183053.28	12.00
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J93		1	PKT	12.000	224.3300	2691.96	0.00	0.00	0.00	2691.96	12.00
Total					69		828.000		185745.24	0.00			185745.24	

RUPEES : INR Two Lakh Eight Thousand Thirty Four and Sixty Seven Paise Only

Total Amt Before Tax.	185745.24
IGST	22289.43
Total Amt After Tax	208034.67
TCS @ 0.000 %	0
Total Invoice Amount	208034.67

21069099	Taxable Supply @12%	Rs.	828.000	185745.24	IGST	22289.43
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Remarks :

GR No. : N/A Packs : 69 Carrier : SHREE KRISHNA LOGISTIC Freight : To Pay
GR Date : 12-10-24 Gross Wt : 1448.31 Vehicle No.: Date : 12-10-24

Remarks :

AMOL.C RA

SEMOLINA KITCHEN PVT. LTD.
SIGN *[Signature]*
STORES RECEIVED *15/10*
SUBJECT TO INSPECTION

The New India Assurance Co. Ltd
200002/01.04.2024

LOCATION = T2 SKPL
DATE = 22/10/24 TIME
EMP. ID# : 1024847
NAME : AMOL.D.Chavan
DEPT. : R.A

SEMOLINA KITCHEN PRIVATE LIMITED
INTERNATIONAL AIRPORT-MUMBAI-T2
REVENUE ASSURANCE DEPT-INWARD
DATE: 22-10-24 IN TIME: 17:16 SR No: 3490
RA NAME : sam.ccr
RA SIGNATURE : *[Signature]*
SUBJECT TO INSPECTION OF MATERIAL

SIGN:

- I/we hereby certify that food/foods mentioned in this invoice is/ are warranted to be of the nature and quality which it/these purpose/purported to be
- Tax is payable on Reverse Charge: No
- Subject to Bikaner Jurisdiction.
- Interest @24% will be Charged in case of payment after due date.
- This is a custom generated invoice hence no signature is required



For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY
E.&O.E.

GSTIN : 08BZZPJ1479F1ZQ

II SHREE II

M. : 7742155000
9829921331



WE CAN WE WILL

All Subject to BIKANER Jurisdiction

SHREE KRISHNA LOGISTIC

Cargo, Logistic & Transport Company **BIG-B House, MDV Colony, Bikaner**

From Bikaner To: Mumbai

Date 12/10/24

SENDER Bikaji Foods Pvt. Ltd.
GST No. Bikaner

G.R. No. 308202
Fwd. No.

CONSIGNEE Samolona Kitchens
ADDRESS Pvt. Ltd.
GST No. Mumbai
Mobile No.

Invoice No.	Invoice Value	Boxes	Eway-Bill No.	P.O. No.	Wt.	Amount
16259	208034.63	69	781467957761		1448.31 kg	
SEMOLINA KITCHEN PRIVATE LIMITED INTERNATIONAL AIRPORT MUMBAI T2 REVENUE ASSURANCE DEPT INWARD			SEMOLINA KITCHEN PVT. LTD. SIGN <u>[Signature]</u> <u>22/10/24</u> STORES RECEIVED <u>16.50</u> SUBJECT TO INSPECTION			
DATE <u>22/10/24</u> IN TIME <u>17:40</u> SR NO. <u>0491</u>	RA NAME: <u>SAMEER</u>					
RA SIGNATURE: <u>[Signature]</u>						
SUBJECT TO INSPECTION OF MATERIAL						
TOTAL BOXES					TOTAL Wt.	Signature

For : SHREE KRISHNA LOGISTIC