

Tax Invoice

PO-58

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : Website : , FSSAI No:

Billed To :

TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)

GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3

Dharampuri Industrial Area,Jetapur,District-Dhar

City :-Dhar

State :-Madhya Pradesh , Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type Registered

Invoice No.: BRTI24-007790

Dated : 02/07/24 Time: 20:33:02

Place of Supply:- Madhya Pradesh

Ship to :-GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3

Agra Mumbai Highway,Dharampuri Industrial Area

Postcode: 454552 Phone no.: Manoj Gaur

City :- Dhar State/UT Name :- Madhya Pradesh

State/UT Code :- 23

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	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
2	Can Dew 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
3	Can Mirinda 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
4	Can Pepsi 300ml	22021010	NOS.	Carton	6.00	24.00	144	514.32	3,085.92	0.00	40.00	0.00
5	Can Pepsi Black 300ml	22021010	NOS.	Carton	4.00	24.00	96	550.32	2,201.28	0.00	40.00	0.00
6	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	36.16	36.16	6.00	12.00	2.00
7	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.60	71.60	6.00	12.00	4.00
8	Boondi Salted 400g	21069099	KGS.	Packet	10.00	0.40	4	84.16	84.16	6.00	12.00	4.00
9	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
10	Sugar 5 Kg	21069099	KGS.	Packet	2.00	5.00	10	237.30	474.60	0.00	5.00	10.00
11	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	505.90	1,011.80	0.00	5.00	2.00
12	Bikano Garam Masala 1kg 20kg	09109990	KGS.	Packet	2.00	1.00	2	947.42	1,894.84	0.00	5.00	2.00
13	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	15.00	0.10	1.5	23.90	35.85	0.00	5.00	1.50
14	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	408.64	817.28	0.00	5.00	2.00
15	Bikano Lal Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	285.65	285.65	0.00	5.00	1.00
16	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	15.00	0.35	5.25	37.27	559.02	0.00	5.00	5.25
17	Bikano Pao Bhaji Masala Sprinkle 1kg	09042229	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00
18	Chat Masala	09042229	KGS.	Pack	10.00	0.10	1	68.43	68.43	0.00	5.00	1.00
19	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	187.15	187.15	0.00	5.00	1.00
20	Faldi Powder 500g 20kg	09103030	KGS.	Packet	1.00	0.50	0.5	109.79	109.79	0.00	5.00	0.50
21	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	2.00	1.00	2	45.87	91.74	0.00	0.00	2.00
22	Namak 1Kg Pack	25010010	KGS.	Packet	20.00	1.00	20	8.56	171.20	0.00	0.00	20.00
23	Jeera Powder 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	455.52	455.52	0.00	5.00	1.00
24	Lal Mirch Kuli 500g	09042229	KGS.	Packet	1.00	0.50	0.5	196.70	196.70	0.00	5.00	0.50
25	Elaichi Green 1kg 20kg	09081110	KGS.	Packet	1.00	1.00	1	2,853.69	2,853.69	0.00	5.00	1.00
26	Hing LG	13019013	KGS.	PACK2	5.00	0.10	0.5	132.15	66.07	0.00	5.00	0.50
27	Javitri 500g 5kg	09042229	KGS.	Packet	1.00	0.50	0.5	1,235.85	617.92	0.00	5.00	0.50
28	Jeera Whole 500g 20kg	9093121	KGS.	Packet	5.00	0.50	2.5	193.34	483.35	0.00	5.00	2.50
29	Kali Sarson 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	109.34	109.34	0.00	5.00	1.00
30	Long Whole Clove 500g	09071010	KGS.	Packet	1.00	0.50	0.5	558.94	279.47	0.00	5.00	0.50
31	Dal Chini 500g 5kg	09042229	KGS.	Packet	1.00	0.50	0.5	142.55	71.27	0.00	5.00	0.50
32	Red Chilli Whole 1kg 10kg	09042229	KGS.	Packet	1.00	1.00	1	336.70	336.70	0.00	5.00	1.00
33	Tej Patta 500g 10kg	09042229	KGS.	Packet	1.00	0.50	0.5	87.07	43.53	0.00	5.00	0.50
34	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
35	Aghar Dal 1 kg	07133990	KGS.	Packet	8.00	1.00	8	189.39	1,515.12	0.00	0.00	3.00
36	Kabuli Chana 1 kg	07133990	KGS.	Packet	5.00	1.00	5	118.77	593.85	0.00	0.00	5.00
37	Soyabean Badi 5 Kg	21069099	KGS.	Packet	5.00	5.00	25	428.00	2,140.00	0.00	12.00	25.00
38	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	51.40	25.70	0.00	5.00	0.50

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	Masala Chutcha Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	53.96	269.78	0.00	5.00	0.50
40	Premix Bhalla Cold	09042229	KGS.	Packet	15.00	0.25	3.705	15.34	230.12	0.00	5.00	3.71
41	Premix Bhalla Hot	09042229	KGS.	Packet	15.00	0.37	5.61	28.94	434.05	0.00	5.00	5.61
42	Premix Bhatara	21069099	KGS.	Packet	50.00	1.00	50	42.90	2,145.00	0.00	18.00	50.00
43	Premix Dhokla	21069099	KGS.	Packet	5.00	1.29	6.45	121.89	609.46	0.00	18.00	6.45
44	Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	1.00	1.60	1.6	300.38	300.38	0.00	12.00	1.60
45	Premix Dhokla Water	21069099	KGS.	Packet	4.00	0.89	3.552	62.76	251.06	0.00	12.00	3.55
46	Premix Missi Roti	21069099	KGS.	Packet	4.00	1.00	4	97.25	389.00	0.00	18.00	4.00
47	Premix Naan	21069099	KGS.	Packet	50.00	1.00	50	47.23	2,361.50	0.00	18.00	50.00
48	Premix Rawa Dosa	21069099	KGS.	Packet	6.00	1.00	6	68.16	408.96	0.00	18.00	6.00
49	Premix Roti	21069099	KGS.	Packet	60.00	1.00	60	38.66	2,319.60	0.00	18.00	60.00
50	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	44.42	222.10	0.00	5.00	0.50
51	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	2.00	0.50	1	96.62	193.23	0.00	18.00	1.00
52	Premix Bhatara Aloo Masala 500g	09042229	KGS.	Packet	3.00	0.50	1.5	218.07	654.21	0.00	5.00	1.50
53	PVC Thali 8 Cavity	39231090	NOS.	Carton	1.00	300.00	300	1,872.00	1,872.00	0.00	18.00	12.00
54	Aluminium Foil 1kg Net-18 Micron	76071995	NOS.	Numbers	5.00	1.00	5	374.50	1,872.50	0.00	18.00	3.60
55	Paper Cup 150ml	48239090	NOS.	Packet	20.00	60.00	1200	79.20	1,584.00	0.00	18.00	8.57
56	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
57	Paper Glass 360ml D Wall	48239090	NOS.	Packet	20.00	50.00	1000	117.50	2,350.00	0.00	18.00	0.00
58	Paper Lifafa (New) 1 Kg	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
59	Paper Lifafa (New) 250g	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
60	Paper Lifafa (New) 500g	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
61	Paper Plate (Bikanervala)	48236900	NOS.	Pack	5.00	100.00	500	63.00	315.00	0.00	18.00	3.33
62	Paper Tub 250ml	48239090	NOS.	Packet	10.00	50.00	500	140.00	1,400.00	0.00	18.00	5.00
63	Paper Tub 500ml	48239090	NOS.	Packet	10.00	50.00	500	176.50	1,765.00	0.00	18.00	6.25
64	Paper Canopy Lid 500ml	48239090	NOS.	Packet	10.00	50.00	500	115.00	1,150.00	0.00	18.00	7.50
65	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
66	SS Measuring Cup Set 4pcs Mosaic	73239990	NOS.	Numbers	1.00	1.00	1	128.40	128.40	0.00	12.00	0.00
67	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	2.00	15.00	30	7,905.60	15,811.20	0.00	12.00	30.00
68	Pickle Mix 15g Blister	20019000	NOS.	PACK2	8.00	125.00	1000	236.25	1,890.00	0.00	12.00	15.00
69	Markin Cloth (Fine Quality)	52081110	MET	Packet	5.00	10.00	50	262.20	1,311.00	0.00	5.00	2.35
70	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,050.00	1,050.00	0.00	18.00	7.00
71	Paper Straw 8mm 100pc Pack	48239090	NOS.	Packet	10.00	100.00	1000	26.00	260.00	0.00	18.00	0.85
72	Tooth Pick	44219090	NOS.	Pack	1.00	10.00	10	117.70	1,177.00	0.00	12.00	0.00
73	Wooden Fork 100pc Pack	44219090	NOS.	Packet	5.00	100.00	500	63.00	315.00	0.00	12.00	1.27
74	Cream Fresh TP	04039090	L	Packet	3.00	1.00	3	181.90	545.70	0.00	5.00	3.00
75	Glass Pepsi 200 ml	48239090	NOS.	Pack	10.00	100.00	1000	97.00	970.00	0.00	18.00	4.46
76	Mushroom Tins	07115900	TIN	TIN	5.00	1.00	5	124.12	620.60	0.00	0.00	4.00
77	Atta Bedmi	11010000	KGS.	Pack	8.00	1.00	8	39.59	316.72	0.00	5.00	8.00
78	Film 300mm Aluminium for Thali	39219099	KGS.	Packet	0.78	4.00	3.1	877.40	679.99	0.00	18.00	3.10
79	Kishmish 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	265.03	265.03	0.00	5.00	1.00
80	Wooden Stirrer 500pc Pack	44219090	NOS.	Packet	3.00	1,000.00	3000	160.00	480.00	0.00	12.00	0.00
81	Duster Green 18x18inch	63079090	NOS.	Packet	3.00	12.00	36	110.40	331.20	0.00	5.00	0.00
82	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
83	Hand Bag NW 100 GSM For 4 Line	42029900	KGS.	Packet	2.00	2.00	4	517.88	1,035.76	0.00	18.00	4.00
84	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
85	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
86	Hand Bag NW 75 GSM For Bakery	42029900	KGS.	Packet	2.00	2.00	4	359.52	719.04	0.00	18.00	4.00
87	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
88	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
89	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
90	Digital Thermometer	90251910	NOS.	Numbers	1.00	1.00	1	930.90	930.90	0.00	18.00	0.00
91	Acrylic Badge	54060020	NOS.	Numbers	12.00	1.00	12	14.98	179.76	0.00	18.00	0.00
92	Acrylic Manager Name Badge	39199090	NOS.	Numbers	4.00	1.00	4	18.19	72.76	0.00	18.00	0.00
93	Screen	82130000	NOS.	Numbers	2.00	1.00	2	64.20	128.40	0.00	18.00	0.00

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
94	Red Punjabi 200g	19059040	KGS.	Packet	15.00	0.20	3	53.53	802.95	6.00	0.00	3.00
95	Refined Cotton Seed Oil	15122990	KGS.	TIN1	3.00	15.00	45	1,778.25	5,334.75	0.00	5.00	45.00
96	Sausage Plain 1 Kg	21069011	NOS.	Numbers	5.00	1.00	5	95.29	476.45	0.00	18.00	5.00
97	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	717.00	717.00	0.00	18.00	9.00
98	Box Folding Thai Bikaner	48192090	NOS.	Carton	1.00	250.00	250	2,112.50	2,112.50	0.00	18.00	17.71
99	Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
100	Terracotta Hand without Lid 500ml	69120040	NOS.	Numbers	80.00	1.00	80	17.12	1,369.60	0.00	0.00	0.00
101	Register - Long	48209090	NOS.	Numbers	10.00	1.00	10	48.15	481.50	0.00	18.00	0.00
102	Stapler Pin	73170099	NOS.	Packet	1.00	1.00	1	6.42	6.42	0.00	18.00	0.00
103	Stapler Small	84729010	NOS.	Numbers	1.00	1.00	1	39.59	39.59	0.00	18.00	0.00
104	Premix Maida Kachori	21069099	KGS.	Packet	5.00	1.00	5	40.67	203.35	0.00	12.00	5.00
105	Wall Unit Folder	39261099	NOS.	Numbers	3.00	1.00	3	1,107.45	3,322.35	0.00	18.00	3.19
106	Cello Tape 1 inch	39199020	NOS.	Pack	1.00	12.00	12	215.76	2,157.60	0.00	18.00	0.92
107	Shirt Red Check With Red Patti 38	62059090	NOS.	Numbers	12.00	1.00	12	374.50	4,494.00	0.00	5.00	0.00
108	Shirt Red Check With Red Patti 40	62059090	NOS.	Numbers	12.00	1.00	12	374.50	4,494.00	0.00	5.00	0.00
109	Shirt Blue Check Formal 36	62059090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
110	Shirt Blue Check Formal 38	62059090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
111	Cap Black With Logo	62059090	NOS.	Numbers	10.00	1.00	10	107.00	1,070.00	0.00	5.00	0.00
112	Apron Outlet Half	62059090	NOS.	Numbers	5.00	1.00	5	133.75	668.75	0.00	5.00	0.92
113	Apron Outlet Full	62059090	NOS.	Numbers	10.00	1.00	10	133.75	1,337.50	0.00	5.00	0.00
114	Trouser Black 32	62059090	NOS.	Numbers	12.00	1.00	12	406.60	4,879.20	0.00	5.00	0.00
115	Trouser Black 34	62059090	NOS.	Numbers	12.00	1.00	12	406.60	4,879.20	0.00	5.00	0.00
116	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	153.57	307.14	0.00	18.00	0.40
117	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	1.95
118	Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	47.27	236.35	0.00	12.00	5.00
119	Tandoori Kulcha Masala 100g Outlet	21069099	KGS.	Packet	3.00	0.10	0.3	38.47	115.40	0.00	18.00	0.30
120	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Kilo	2.00	1.00	2	108.07	216.14	0.00	12.00	2.00
121	Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	577.19	1,154.38	0.00	12.00	1.00
122	Atta Pack 10 Kg	11010000	KGS.	Packet	10.00	10.00	100	360.60	3,606.00	0.00	5.00	100.00
123	Rice Sella (Staff)	10063090	KGS.	Bag	3.00	25.00	75	1,123.50	3,370.50	0.00	0.00	75.00
124	Sugar 5 Kg	21069099	KGS.	Packet	3.00	5.00	15	237.30	711.90	0.00	5.00	15.00
125	Masan Barik 10 Kg Pack	11063090	KGS.	Packet	1.00	10.00	10	964.20	964.20	0.00	5.00	10.00
126	Supp Barik 5 Kg	21069099	KGS.	Packet	2.00	5.00	10	196.60	393.20	0.00	5.00	10.00
127	Pickle Lemon 5Kg	20019000	KGS.	Pack	1.00	5.00	5	347.75	347.75	0.00	12.00	5.00
128	Chana Dai 1 kg	07133990	KGS.	Packet	5.00	1.00	5	94.16	470.80	0.00	0.00	5.00
129	Mop Clamp Blue	21069099	NOS.	Numbers	2.00	1.00	2	180.88	361.76	0.00	18.00	0.00
130	Diversey Dry Mop Refill (Viscose)	96039000	NOS.	Numbers	2.00	1.00	2	607.81	1,215.62	0.00	18.00	0.00
131	Diversey Dry Mop Frame SS	96039000	NOS.	Numbers	1.00	1.00	1	487.60	487.60	0.00	18.00	0.00
132	Diversey PBT Brush	96039000	NOS.	Numbers	1.00	1.00	1	1,669.52	1,669.52	0.00	18.00	0.00
133	Taski Microfibre Blue	96039000	NOS.	Numbers	10.00	1.00	10	144.71	1,447.10	0.00	18.00	0.00
134	Refined Sunflower Oil	15122990	KGS.	TIN1	5.00	13.65	68.25	1,594.18	7,970.92	0.00	5.00	68.25
135	Poly Gloves	40159099	NOS.	Packet	15.00	100.00	1500	20.00	300.00	0.00	18.00	0.64
136	Clay Cup 150ml For Tea	69120040	NOS.	Carton	4.80	100.00	480	449.00	2,155.20	0.00	0.00	0.00
Sub Total					908.58					935.50		

Buyer Bill No	301803946464	Sub Total	1,60,665.25
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	63.34
GR No.	54209	Inv. Discount Amount	0.00
Name of Transporter:	Algor Supply Chain Solutions Pvt.Ltd	Freight Charges	0.00
Transporter's address	8th floor, office no-806, Bhumiraj cost arica plot no 1/2, sec18, palm beach, thane, maharashtra Thane	Taxable Value	1.95
Driver Name	DEEPAK	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	MH43BP3931	IGST	0.00
Remarks:	52 CS + 12 KATTA + 23 PC + 10 TIN	GST Cess	18,194.49
Ext Document No	FG+STORE OK	Total Amount	1,80,256.67
		TCS @ 0.00 %	0.00
		Rounded Off	0.33
		Grand Total (Incl. of GST)	1,80,257.00

Amount in Words : INR ONE LAKH EIGHTY THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

SECURITY RAI
2271
214
22-7

TES (R & R Works) Pvt Ltd. (Eklera)
IN WARD
OUT WARD
Date 04/10/24
S. No. 03
Invoice No.
Security Signature

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
04039090	545.70	0.00		0.00		5.00	27.29	0.00		27.29	
04059020	15,811.20	0.00		0.00		12.00	1897.34	0.00		1897.34	
07115900	620.60	0.00		0.00		0.00		0.00		0.00	
07133990	2,579.77	0.00		0.00		0.00		0.00		0.00	
09042211	1,297.45	0.00		0.00		5.00	64.87	0.00		64.87	
09042229	7,416.47	0.00		0.00		5.00	370.83	0.00		370.83	
09071010	558.94	0.00		0.00		5.00	27.95	0.00		27.95	
09081110	2,853.69	0.00		0.00		5.00	142.68	0.00		142.68	
09092200	187.15	0.00		0.00		5.00	9.36	0.00		9.36	
09103030	109.79	0.00		0.00		5.00	5.49	0.00		5.49	
09109990	1,894.84	0.00		0.00		5.00	94.74	0.00		94.74	
10063090	3,370.50	0.00		0.00		0.00		0.00		0.00	
11010000	3,922.72	0.00		0.00		5.00	196.14	0.00		196.14	
11063090	964.20	0.00		0.00		5.00	48.21	0.00		48.21	
13019013	660.73	0.00		0.00		5.00	33.04	0.00		33.04	
15122990	13,305.67	0.00		0.00		5.00	665.29	0.00		665.29	
17011490	700.00	0.00		0.00		5.00	35.00	0.00		35.00	
19059040	754.77	0.00		0.00		0.00		0.00		0.00	
20019000	2,237.75	0.00		0.00		12.00	268.53	0.00		268.53	
21023000	96.30	0.00		0.00		12.00	11.56	0.00		11.56	
21039030	314.06	0.00		0.00		12.00	37.69	0.00		37.69	
21039040	1,154.38	0.00		0.00		12.00	138.53	0.00		138.53	
21069011	476.45	0.00		0.00		18.00	85.76	0.00		85.76	
21069099	1,954.07	0.00		0.00		5.00	97.71	0.00		97.71	
21069099	4,935.14	0.00		0.00		12.00	592.22	0.00		592.22	
21069099	8,903.91	0.00		0.00		18.00	1602.70	0.00		1602.70	
22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44	
22021010	13,002.00	0.00		0.00		28.00	3640.57	12.00	1560.23	5200.80	
25010010	171.20	0.00		0.00		0.00		0.00		0.00	
25010090	91.74	0.00		0.00		0.00		0.00		0.00	
33019090	307.14	0.00		0.00		18.00	55.29	0.00		55.29	
39199020	215.76	0.00		0.00		18.00	38.84	0.00		38.84	
39199090	72.76	0.00		0.00		18.00	13.10	0.00		13.10	
39219099	679.99	0.00		0.00		18.00	122.40	0.00		122.40	
39231090	1,872.00	0.00		0.00		18.00	336.96	0.00		336.96	
39261099	3,322.35	0.00		0.00		18.00	598.02	0.00		598.02	
40159099	300.00	0.00		0.00		18.00	54.00	0.00		54.00	
42029900	3,150.08	0.00		0.00		18.00	567.03	0.00		567.03	
44219090	912.70	0.00		0.00		12.00	109.52	0.00		109.52	
44219990	630.00	0.00		0.00		12.00	75.60	0.00		75.60	
48189000	1,050.00	0.00		0.00		18.00	189.00	0.00		189.00	
48191010	717.00	0.00		0.00		18.00	129.06	0.00		129.06	
48192090	2,112.50	0.00		0.00		18.00	380.25	0.00		380.25	
48195090	2,593.68	0.00		0.00		18.00	466.86	0.00		466.86	
48209090	481.50	0.00		0.00		18.00	86.67	0.00		86.67	
48236900	315.00	0.00		0.00		18.00	56.70	0.00		56.70	
48239090	10,601.50	0.00		0.00		18.00	1908.27	0.00		1908.27	
49040000	224.70	0.00		0.00		0.00		0.00		0.00	
49100090	224.70	0.00		0.00		18.00	40.45	0.00		40.45	
52081110	1,311.00	0.00		0.00		5.00	65.55	0.00		65.55	
54060020	179.76	0.00		0.00		18.00	32.36	0.00		32.36	
62059090	23,534.65	0.00		0.00		5.00	1176.74	0.00		1176.74	
63079090	331.20	0.00		0.00		5.00	16.56	0.00		16.56	
69120040	4,942.30	0.00		0.00		0.00		0.00		0.00	
73170099	6.42	0.00		0.00		18.00	1.16	0.00		1.16	
73239990	128.40	0.00		0.00		12.00	15.41	0.00		15.41	
76071995	1,872.50	0.00		0.00		18.00	337.05	0.00		337.05	

82130000	128.40	0.00	0.00	18.00	23.11	0.00	23.11
84729010	39.59	0.00	0.00	18.00	7.13	0.00	7.13
90251910	930.90	0.00	0.00	18.00	167.56	0.00	167.56
9093121	966.68	0.00	0.00	5.00	48.33	0.00	48.33
96039000	4,819.84	0.00	0.00	18.00	867.57	0.00	867.57
Total	1,60,501.95				18194.49	1560.23	19754.72

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	23.00	
	BAG	Bag	3.00	
	C/S	Carton	39.80	
	KGS.	Kilo	2.00	
	NOS.	Numbers	219.00	
	PACK	Pack	46.00	
	PACK2	PACK2	16.00	
	PKT	Packet	567.78	
	TIN	TIN	5.00	
	TIN1	TIN1	10.00	
Total			931.58	

Terms and Condition:

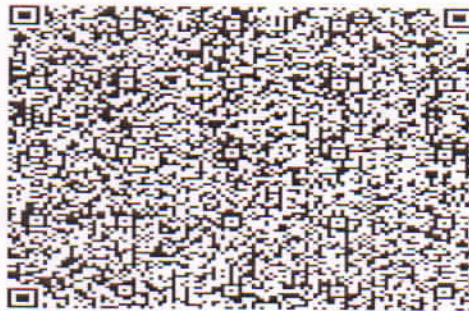
E. & O.E

- 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. : 9d7fc9d016255d6f0416baac58583d19a81367d40df231477e66abeb8f83c12d

PO Number:	PO-58
Date:	29-07-2024 06:54 pm
Store Name:	Eklara Main Store
Store UID:	90640004
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
Currency:	-
Conversion Rate:	-
User:	Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN GLOVES POLY NO	263	-	NOS(1NOS)	20	15	300	-	54
2	OIL SUNFLOWER 15LTR	820	-	TIN(15000ML)	1594.184	5	7970.92	-	398.546
3	BKN RICE SELLA KG	1015	-	KGS(1000GR)	44.94	75	3370.5	-	0.00
4	BKN FLAVOUR 200ML	468	-	PAC(200ML)	153.57	2	307.14	-	55.2852
5	BKN HAND BAG NON WOVEN NO 1 KG	1142	-	KGS(1000GR)	174.41	4	697.64	-	125.5752
6	BKN HKS DUSTER GREEN 18X18 NO	287	-	NOS(1NOS)	9.2	36	331.2	-	16.56
7	BKN 1001H PICK	455	-	NOS(1NOS)	11.71	10	117.1	-	14.052
8	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	-	NOS(1NOS)	2.35	1000	2350	-	423
9	BKN BOX PAPER FOLDING THALI NO	1669	-	CASE(800NOS)	8.45	250	2112.5	-	380.25
10	BKN STATIONERY CELLO TAPE 1INCH NO	249	-	NOS(1NOS)	17.98	12	215.76	-	38.8368
11	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	480	2155.2	-	0.00
12	BKN TASKI MICROFIBRE BLUE	471	-	NOS(1NOS)	144.71	10	1447.1	-	260.478
13	BKN HKS DIVERSEY PBT	323	-	NOS(1NOS)	1669.52	1	1669.52	-	300.5136

	BRUSH NO								
14	BKN HKS DIVERSEY DRY MOP FRAME SS NO	294	-	NOS(1NOS)	487.6	1	487.6	-	87.768
15	BKN HKS DIVERSEY DRY MOP REFILL VISCOSE NO	309	-	NOS(1NOS)	607.81	2	1215.62	-	218.8116
16	BKN HKS MOP CLAMP BLUE NO	299	-	NOS(1NOS)	180.88	2	361.76	-	65.1166
17	BKN DAL CHANA YELLOW SPLIT KG	418	-	KGS(1000GR)	94.16	5	470.8	-	0.00
18	BKN PICKLE LEMON JAR 5KG	2677	-	KGS(1000GR)	347.75	1	347.75	-	41.73
19	BKN SUJI BARIK	2673	-	KGS(1000GR)	39.32	10	393.2	-	19.66
20	FLOUR BESAN KG	43	-	KGS(1000GR)	96.42	10	964.2	-	48.21
21	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	441	-	PAC(10000GR)	360.6	10	3606	-	180.3
22	BKN SPICE BLEND 500 GM PAC	2628	-	PAC(500GR)	577.19	2	1154.38	-	138.5256
23	BKN VEG MAYONNAISE 35% FAT 1KG PACK	407	-	KGS(1000GR)	108.07	2	216.14	-	25.9368
24	BKN TANDOORI KULCHA MASALA 100GM	2445	-	PAC(80GR)	38.47	3	115.41	-	20.7738
25	BKN PREMIX MAIDA SAMOSA KG	409	-	KGS(1000GR)	47.27	5	236.35	-	28.362
26	BKN SPOON WOODEN 14CM NO	1172	-	NOS(1NOS)	0.63	1000	630	-	75.6
27	BKN UNIFORM TROUSER BLACK SIZE 34 NO	2514	-	NOS(1NOS)	406.6	12	4879.2	-	243.96
28	BKN UNIFORM TROUSER BLACK SIZE 32 NO	2513	-	NOS(1NOS)	406.6	12	4879.2	-	243.96
29	APRON FULI	799	-	NOS(1NOS)	133.75	10	1337.5	-	66.875
30	APRON HALF	793	-	NOS(1NOS)	133.75	5	668.75	-	33.4375
31	UNIFORM CAP NO	617	-	NOS(1NOS)	107	10	1070	-	53.5
32	BKN UNIFORM SHIRT BLUE	1663	-	NOS(1NOS)	428	2	856	-	42.8

	CHEX SIZE 38 NO							
33	BKN UNIFORM SHIRT BLUE CHEX SIZE 36 NO	1666	-	NOS(1NOS)	428	2	856	42.8
34	BKN UNIFORM SHIRT RED CHEX SIZE 40 NO	1148	-	NOS(1NOS)	374.5	12	4494	224.7
35	BKN UNIFORM SHIRT RED CHEX SIZE 38 NO	1163	-	NOS(1NOS)	374.5	12	4494	224.7
36	BKN WALL UNIT FOLDER NO	255	-	NOS(1NOS)	1107.45	3	3322.35	598.023
37	BKN PREMIX MAIDA KACHORI KG	426	-	KGS(1000GR)	40.67	5	203.35	24.402
38	BKN STATIONERY STAPLER SMALL NO	286	-	NOS(1NOS)	39.59	1	39.59	7.1202
39	BKN STATIONERY STAPLER PIN	292	-	NOS(1NOS)	6.42	1	6.42	1.1556
40	BKN REGISTER LONG NO	303	-	NOS(1NOS)	48.15	10	481.5	86.67
41	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	-	NOS(1NOS)	17.12	80	1369.6	0.00
42	BKN POWDER BAKING 500GM	139	-	PAC(500GR)	48.15	2	96.3	11.556
43	BKN BOX PAPER DOSA & PIZZA NO	148	-	NOS(1NOS)	7.17	100	717	129.00
44	BKN SYRUP SUGAR PLAIN POUCH KG	395	-	PAC(1000ML)	95.29	5	476.45	85.761
45	BKN OIL REFINED COTTON SEED 15LTR	422	-	TIN(15000ML)	1778.25	3	5334.75	266.7375
46	BKN PAPAD PUNJABI 200GM	123	-	PAC(200GR)	53.53	15	802.95	0.00
47	BKN STATIONERY SCISSOR NO	307	-	NOS(1NOS)	64.2	2	128.4	23.112
48	BKN BADGE ACRYLIC MANAGER NO	1952	-	NOS(1NOS)	18.19	4	72.76	13.0968
49	BKN BADGE ACRYLIC NO	1956	-	NOS(1NOS)	14.98	12	179.76	32.3568

50	BKN DIGITAL THERMOMETER NO	283	-	NOS(1NOS)	930.9	1	930.9	-	167.562
51	BKN BOOK LOG SHIFT MANAGEMENT NO	254	-	NOS(1NOS)	224.7	1	224.7	-	0.00
52	BKN BOOK LOG FOOD SAFETY NO	253	-	NOS(1NOS)	224.7	1	224.7	-	40.446
53	BKN SODA 750ML	446	-	NOS(1NOS)	17.66	36	635.76	-	114.4368
54	HAND BAG NW 75 GSM FOR BAKERY	2178	-	KGS(1000GR)	179.76	4	719.04	-	129.4272
55	HAND BAG NW 75 GSM FOR 500G	2169	-	KGS(500GR)	174.41	4	697.64	-	125.5752
56	BKN HAND BAG NW 100 GSM FOR 4 LINE KC	2607	-	KGS(1000GR)	258.94	4	1035.76	-	186.4368
57	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	5.67	250	1417.5	-	0.00
58	BKN WOODEN STIRRER 500PCS PACK	451	-	NOS(1NOS)	0.16	3000	480	-	57.6
59	BKN KISHMISH 1KG	456	-	KGS(1000GR)	265.03	1	265.03	-	13.2515
60	FOIL ALUMINIUM 19MICRON KG NO	1551	-	NOS(1NOS)	374.5	5	1872.5	-	357.05
61	BKN ATTA BEDMI KG	1804	-	KGS(1000GR)	39.59	8	316.72	-	15.836
62	BKN PRESERVED MUSHROOM CAN 800GM	146	-	TIN(800GR)	124.12	5	620.6	-	0.00
63	BKN GLASS PAPER PEPSI 400ML NO	461	-	NOS(1NOS)	0.97	1000	970	-	174.6
64	BKN CREAM FRESH MOTHER DAIRY LTR	216	-	PAC(1000ML)	181.9	3	545.7	-	27.285
65	FORK WOODEN 1NO	122	-	NOS(1NOS)	0.63	500	315	-	37.8
66	STRAW PAPER 8MM NO	606	-	NOS(1NOS)	0.26	1000	260	-	46.8
67	BKN TISSUE PAPER NO	191	-	NOS(1NOS)	21	50	1050	-	189
68	BKN MUSLIN CLOTH NO	234	-	NOS(1NOS)	262.2	5	1311	-	65.55
69	BKN PICKLE MIX BLISTER 15GM	131	-	NOS(1NOS)	1.89	1000	1890	-	226.8

70	BKN GHEE DESI 15KG	195	-	TIN(15000GR)	7905.6	2	15811.2	-	1897.344
71	BKN SS MEASURING CUP SET	1971	-	NOS(1NOS)	128.4	1	128.4	-	15.408
72	BKN LID PAPER CANOPY 250ML NO	138	-	PAC(50NOS)	56.25	10	562.5	-	101.25
73	BKN LID PAPER CANOPY 500ML NO	175	-	PAC(50NOS)	115	10	1150	-	207
74	BKN TUB PAPER 500ML	421	-	NOS(1NOS)	3.53	500	1765	-	317.7
75	BKN TUB PAPER 250ML	420	-	NOS(1NOS)	2.8	500	1400	-	252
76	BKN PLATE PAPER 100PC	241	-	NOS(1NOS)	0.63	500	315	-	56.7
77	BKN LIFAPA PAPER 500GM	1134	-	PAC(500GR)	216.14	4	864.56	-	155.6208
78	BKN LIFAPA PAPER 250GM	437	-	NOS(1NOS)	216.14	4	864.56	-	155.6208
79	BKN LIFAPA PAPER KG	1138	-	KGS(1000GR)	216.14	4	864.56	-	155.6208
80	BKN CUP PAPER 40ML NO	124	-	NOS(1NOS)	0.56	1000	560	-	100.8
81	BKN CUP PAPER 150ML NO	431	-	NOS(1NOS)	1.32	1200	1584	-	285.12
82	BKN FOIL ALUMINIUM 300MM NO	1721	-	NOS(1NOS)	219.35161	3.1	679.98999	-	122.3982
83	BKN THALI 8 CAVITY	2676	-	NOS(1NOS)	6.24	300	1872	-	336.96
84	BKN PREMIX BHATURA ALOO MASALA 500GM	414	-	PAC(500GR)	218.07	3	654.21	-	32.7105
85	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	-	PAC(500GR)	96.615	2	193.23	-	34.7814
86	BKN MASALA POWDER KAJ KACHORI 100GM	183	-	PAC(100GR)	44.42	5	222.1	-	11.105
87	PREMIX ROTI	2044	-	KGS(1000GR)	38.66	60	2319.6	-	417.528
88	BKN READYMADE DOSA RAWA BATTER KG	137	-	KGS(1000GR)	68.16	6	408.96	-	73.6128
89	BKN ATTA NAAN KG	1968	-	KGS(1000GR)	47.23	50	2361.5	-	425.07
90	BKN MISSI ROTI KG	2038	-	KGS(1000GR)	97.25	4	389	-	70.02
91	BKN PREMIX DHOKLA MIRCH MASALA 80GM	214	-	PAC(80GR)	300.38	1	300.38	-	36.0456

92	BKN PREMIX DHOKLA 1.29KG	133	-	PAC(1290GR)	121.892	5	609.46	-	109.7028
93	BKN ATTA BHATURA KG	1939	-	KGS(1000GR)	42.9	50	2145	-	386.1
94	BKN PREMIX BHALLA HOT 370GM	2101	-	PAC(370GR)	28.93667	15	434.05005	-	21.7025
95	BKN PREMIX BHALLA COLD 250GM	1485	-	PAC(250GR)	15.34133	15	230.11995	-	11.506
96	BKN MASALA POWDER MATAR KULCHA 100GM	196	-	PAC(100GR)	53.956	5	269.78	-	13.489
97	BKN MASALA POWDER BHALLA 100GM	215	-	PAC(100GR)	51.596	5	250.98	-	12.647
98	BKN SOYABEAN WADI 5KG	435	-	PAC(5000GR)	428	5	2140	-	256.8
99	BKN DAL CHANA KABULI KG	800	-	KGS(1000GR)	118.77	5	593.85	-	0.00
100	BKN DAL TUR YELLOW SPLIT KG	427	-	KGS(1000GR)	189.39	8	1515.12	-	0.00
101	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	-	NOS(1NOS)	1.36	72	97.92	-	11.7504
102	BKN MASALA BAY LEAF/TEJ PATTA 500GM	208	-	PAC(500GR)	87.07	1	87.07	-	4.3535
103	BKN MASALA WHOLE CHILLI KASHMIRI KG	408	-	KGS(1000GR)	336.7	1	336.7	-	16.835
104	BKN MASALA WHOLE CINNAMON STICK 500GM	1955	-	PAC(500GR)	142.55	1	142.55	-	7.1275
105	BKN MASALA WHOLE CLOVES KG	1661	-	KGS(1000GR)	558.94	1	558.94	-	27.947
106	BKN KALI SARSON 1KG	403	-	KGS(1000GR)	109.34	1	109.34	-	5.467
107	BKN MASALA WHOLE CUMIN/ JEERA 500GM	204	-	PAC(500GR)	193.336	5	966.68	-	48.334
108	BKN MASALA WHOLE MACE/ JAVINTRI 500GM	197	-	PAC(500GR)	1235.85	1	1235.85	-	61.7925
109	BKN MASALA POWDER HING LG 100GM	212	-	PAC(100GR)	132.140	5	660.70	-	33.036
110	BKN MASALA WHOLE	248	-	KGS(1000GR)	2853.69	1	2853.69	-	142.6845

	CARDAMOM GREEN KG								
111	BKN LAL MIRCH KUTI 500GM	2276	-	KGS(500GR)	196.7	1	196.7	-	9.835
112	BKN MASALA POWDER CUMIN/JEERA KG	217	-	KGS(1000GR)	455.52	1	455.52	-	22.776
113	BKN SALT TABLE KG	219	-	KGS(1000GR)	8.56	20	171.2	-	0.00
114	BKN SALT BLACK/ KALA NAMAK KG	225	-	KGS(1000GR)	45.87	2	91.74	-	0.00
115	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	207	-	PAC(500GR)	109.79	1	109.79	-	5.4895
116	BKN MASALA POWDER CORIANDER/ DHANIYA KG	202	-	KGS(1000GR)	187.15	1	187.15	-	9.3575
117	BKN MASALA POWDER CHAAT 100GM	180	-	PAC(100GR)	68.43	10	684.3	-	34.215
118	BKN MASALA POWDER PAV BAJI SPRINKLE KG	406	-	KGS(1000GR)	475.78	1	475.78	-	23.789
119	BKN MASALA POWDER LALPANI BIKANO 350GM	179	-	PAC(350GR)	37.27	15	559.05	-	27.9525
120	BKN MASALA POWDER CHILLI RED BIKANO KG	190	-	KGS(1000GR)	285.65	1	285.65	-	14.2825
121	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	-	KGS(1000GR)	408.64	2	817.28	-	40.864
122	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	-	PAC(100GR)	23.9	15	358.5	-	17.925
123	BKN MASALA POWDER GARAM BIKANO KG	194	-	KGS(1000GR)	947.47	2	1894.94	-	94.747
124	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	-	KGS(1000GR)	505.9	2	1011.8	-	50.59
125	BKN SUGAR 5KG	411	-	KGS(1000GR)	47.46	25	1186.5	-	59.325
126	BKN SUGAR SACHET 5G	432	-	NOS(1NOS)	0.35	2000	700	-	35

127	BKN CHAAT BOONDI KHARA 400GM	140	-	PAC(400GR)	84.16	10	841.6	-	94.93248
128	BKN CHAAT BHELPURI 400GM	152	-	PAC(40GR)	71.6	10	716	-	80.7648
129	BKN FARSAN SEV AGRA 200GM	130	-	PAC(200GR)	36.16	10	361.6	-	40.78848
130	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	-	NOS(INOS)	22.93	96	2201.28	-	880.512
131	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	-	NOS(INOS)	21.43	144	3085.92	-	1234.368
132	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	-	NOS(INOS)	21.43	120	2571.6	-	1028.64
133	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	-	NOS(INOS)	21.43	120	2571.6	-	1028.64
134	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	-	NOS(INOS)	21.43	120	2571.6	-	1028.64
135	BKN PREMIX DHOKLA WATER 890GM	1488	-	PAC(890GR)	62.765	4	251.06	-	30.1272

TFS & R Works Pvt. Ltd. (Eklera)
 NH-52, Agra-Mathura Bypass Highway
 Village: Eklera Khurd, Tehsil: Dharampuri,
 Dist: Dhau, MP-454552
 GSTIN: 20ADEF1597R1ZP

Sub Total Amount:	160664.80099
Discount Amount:	163.32900
Total Amount:	160501.48099
Total Tax:	19754.58636
Grand Total:	180256.06735