

Tax Invoice

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68/40

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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :

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

GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
Dharampuri Industrial Area,Jetapur,District-Dhar

City :-Dhar

State :-Madhya Pradesh , Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type Registered

Invoice No.: BRTI24-010435

Dated : 24/07/24 Time: 19:39:35

Place of Supply:- Madhya Pradesh

Ship to :-GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway

Dharampuri Industrial Area,Jetapur,District-Dhar

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	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.92	436.80	0.00	12.00	2.00
2	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
3	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	79.54	397.70	0.00	18.00	2.50
4	Chatni Har	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
5	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
6	Samosa 75g	21069099	NOS.	CONTAIN R1	8.00	16.00	128	182.08	1,456.64	0.00	12.00	8.32
7	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	320.88	1,283.52	0.00	12.00	8.16
8	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	186.12	930.60	0.00	18.00	4.95
9	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	30.00	1.00	30	196.36	5,890.80	0.00	12.00	30.00
10	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	168.77	168.77	0.00	12.00	1.00
11	Chana Moth 500g	21069099	KGS.	Packet	6.00	0.50	3	69.38	416.28	0.00	18.00	3.00
12	Rajma SF	21069099	KGS.	CONTAIN R	50.00	1.00	50	132.08	6,604.00	0.00	18.00	50.00
13	Dal Makhani Base	20049000	KGS.	P SYRUP	10.00	1.00	10	202.91	2,029.10	0.00	12.00	10.00
14	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	253.13	7,593.75	0.00	12.00	45.00
15	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	286.02	2,860.20	0.00	18.00	10.00
16	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	148.60	2,229.00	0.00	12.00	15.00
17	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	51.48	2,574.00	0.00	0.00	18.00
18	Dosa Atta Dough	21069099	KGS.	Packet	80.00	1.00	80	77.13	6,170.40	0.00	5.00	80.00
19	Chatni Coconut	21039090	KGS.	P SYRUP	20.00	1.00	20	149.02	2,980.40	0.00	12.00	20.00
20	Chatni Tomato	21039090	KGS.	P SYRUP	20.00	1.00	20	133.29	2,665.80	0.00	12.00	20.00
21	Sambhar	21069099	KGS.	Packet	75.00	1.00	75	107.20	8,040.00	0.00	18.00	75.00
22	Idli Dough	21069099	KGS.	CONTAIN R1	20.00	2.30	46	215.37	4,307.44	0.00	5.00	46.00
23	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
24	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	219.06	1,095.30	0.00	18.00	5.00
25	Samosa Masala Stuffing	21069099	KGS.	Kilo	20.00	1.00	20	178.50	3,570.00	0.00	12.00	20.00
26	Processed Cheese Sliced	04063000	KGS.	Packet	3.00	0.77	2.295	321.69	965.07	0.00	12.00	2.30
27	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	15.00	1.00	15	252.00	3,780.00	0.00	0.00	26.98
Sub Total							547.00					528.12

E-Way Bill No	361816530179	Sub Total	71,863.63
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	54152	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 con, anca plot no 1/2, sec 18, palm beach, thane, maharashtra Thane	Taxable Value	71,863.63
Driver Name	madan	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	HP12P5881	UTGST	0.00
Remarks:	60 cs	IGST	8,368.10
Ext Document No	CNC	GST Cess	0.00
		Total Amount	80,231.73
		TCS @ 0.00 %	0.00
		Rounded Off	0.27
		Grand Total (Incl. of GST)	80,232.00

SECURITY SIGNATURE
2271 RAI
Date: 24/12
Time: 20:20

Amount in Words : INR EIGHTY THOUSAND TWO HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04063000	965.07	0.00			0.00		12.00	115.81	0.00		115.81
	19059090	6,354.00	0.00			0.00		0.00		0.00		0.00
	20049000	10,148.90	0.00			0.00		12.00	1217.87	0.00		1217.87
	21039090	8,157.00	0.00			0.00		12.00	978.85	0.00		978.85
	21069099	10,477.84	0.00			0.00		5.00	523.89	0.00		523.89
	21069099	15,087.94	0.00			0.00		12.00	1810.56	0.00		1810.56
	21069099	20,672.88	0.00			0.00		18.00	3721.12	0.00		3721.12
Total		71,863.63							8368.10			8368.10

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	CONTAINR	CONTAINR	80.00	
	CONTAINR1	CONTAINR1	34.00	
	CONTAINR3	CONTAINR3	40.00	
	KGS.	Kilo	41.00	
	NOS.	Numbers	40.00	
	P SYRUP	P SYRUP	60.00	
	PKT	Packet	252.00	
Total			547.00	

Terms and Condition:

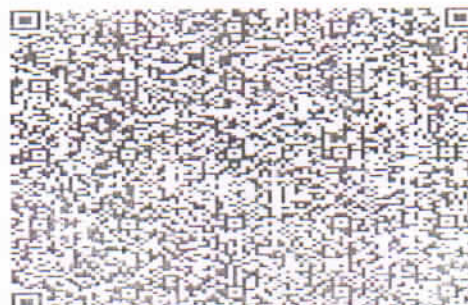
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- # Stands For Returnable Bardana. it is not for sale.
- Goods once sold will not be taken back.

E. & O.E

For Bikanervala Private Limited

[Signature]
Authorised Signatory

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



IRN No. : 66ddc25446ed5e6ad04a31da5132fd5f0aed57e053d3d1c47a3d228fd04476f0

e-Way Bill



E-Way Bill No:	3618 1653 0179
E-Way Bill Date:	24/07/2024 07:40 PM
Generated By:	06AAI CB624 5M1ZD - BIKANERVALA PRIVATE LIMITED
Valid From:	24/07/2024 07:40 PM [966Kms]
Valid Until:	29/07/2024
URN:	66ddc25446ed5e6ad04a31da5132fd5f0aed57e053d3d1c47a3d228fd04476f0

Part - A

ISTIN of Supplier	06AAICB6245M1ZD,BikanerVala Private Limited
Place of Dispatch:	Sonipat,HARYANA-131029
ISTIN of Recipient	23AAD CT159 7R1ZP ,TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)
Place of Delivery	Dhar,MADHYA PRADESH-454552
Document No.	BRTI24-010435
Document Date	24/07/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	80232
HSN Code	21069099 - DAL KACHORI 60G(+26)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP12P5881	Sonipat	24/07/2024 07:40 PM	06AAICB6245M1ZD	-	-



361816530179

TFS Eklara

Eklara

Transaction No. :	SE-40
PO Number :	PO-68
Transaction Date :	30-07-2024 02:35 pm
Invoice Number :	BRTT24-010435
Invoice Date :	30-07-2024
Delivery Note :	Invoice Date :- 24/07/2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	Bikanervala Private Limited
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7700000000/0000000000
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklara
Deployment Address :	Eklara Dawa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN CHEESE PROCESSED SLICE KG	KGS(1000GR)	321.69	3	-	965.07000	12%	115.81	-	0.00	1080.88
2	BKN READYMADE INI BATTER 2.3KG	PAC(2300GR)	215.37	20	-	4307.40000	5%	215.37	-	0.00	4522.77
3	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	182.08	8	-	1456.64000	12%	174.8	-	0.00	1631.44
4	BKN CHANA 500GM	PAC(500GR)	79.54	5	-	397.70000	18%	71.59	-	0.00	469.29
5	BKN READYMADE	KGS(1000GR)	192.82	3	-	578.46000	12%	69.42	-	0.00	647.88

DAHI PAPADI											
6	BKN BREAD SANDWICH WHITE HUMBO FROZEN 1.8KG	PAC(1800GR)	252	15	-	3780.00000	-	-	-	0.00	3780
7	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	KGS(1000GR)	178.5	20	-	3570.00000	12%	428.4	-	0.00	3998.4
8	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	219.06	5	-	1095.30000	18%	197.15	-	0.00	1292.45
9	BKN READYMADE SAMBIAR KG	KGS(1000GR)	107.2	75	-	8040.00000	18%	1447.2	-	0.00	9487.2
10	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	133.29	20	-	2665.80000	12%	319.9	-	0.00	2985.7
11	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.02	20	-	2980.40000	12%	357.65	-	0.00	3338.05
12	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	11.15	80	-	6170.40000	5%	308.52	-	0.00	6478.92
13	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.87	200	-	2574.00000	-	-	-	0.00	2574
14	BKN READYMADE DAL TADKA KG	KGS(1000GR)	148.6	15	-	2229.00000	12%	267.48	-	0.00	2496.48
15	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	286.02	10	-	2860.20000	18%	514.84	-	0.00	3375.04
16	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	253.13	30	-	7593.90000	12%	911.27	-	0.00	8505.17
17	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	202.91	10	-	2029.10000	12%	243.49	-	0.00	2272.59

18	BKN READYMADE RAJMA KG	KGS(1000GR)	132.08	50	-	6604.00000	18%	1188.72	-	0.00	7792.72
19	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	69.38	6	-	416.28000	18%	74.93	-	0.00	491.21
20	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	168.77	1	-	168.77000	12%	20.25	-	0.00	189.02
21	BKN READYMADE BHAJI KG	KGS(1000GR)	196.36	30	-	5890.80000	12%	706.9	-	0.00	6597.7
22	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.00	45	-	950.00000	18%	107.51	-	0.00	1098.11
23	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	4	-	1283.52000	12%	154.02	-	0.00	1437.54
24	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.78	10	-	1427.80000	12%	171.34	-	0.00	1599.14
25	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	108.3	10	-	1083.00000	12%	129.96	-	0.00	1212.96
26	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	164.4	2	-	328.80000	18%	59.18	-	0.00	387.98
27	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	40	-	450.80000	12%	52.42	-	0.00	489.22

Sub Total Amount :	71863.63000
Discount Amount :	-
Total Amount :	71863.63000
Total tax :	8568.07960
Taxable Amount :	71863.74000
Grand Total :	80232.00000
Grand Total In Words :	Eighty thousand Two hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	34359.06	4123.11	4123.11	0

IGST 5%	10477.8	523.89	523.89	0
IGST 18%	20672.88	3721.12	3721.12	0
GST 0%	6354	0	0	0