

# e-Way Bill



e-Way Bill No:	3518 1653 1517
e-Way Bill Date:	24/07/2024 07:42 PM
Generated By:	06AAI CB624 5M1ZD - BIKANERVALA PRIVATE LIMITED
Valid From:	24/07/2024 07:42 PM [966Kms]
Valid Until:	29/07/2024
QR:	f7be8434472745b78e23c7b0c84a58f6e01573b613bfff6dff7f4a0c239fa89
<b>Part - A</b>	
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.:	BRTI24-010436
Document Date:	24/07/2024
Transaction Type:	Combination of 2 and 3
Value of Goods:	70546
HSN Code:	10063020 - RICE BASMATI 1121 STEAM( +45 )
Reason for Transportation:	Outward - Supply
Transporter:	

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Ven. Info (If any)
Road	HP12P5881	Sonipat	24/07/2024 07:42 PM	06AAICB6245M1ZD	-	-



351816531517

Note: If any discrepancy in information please try after sometime.

## Tax Invoice

90  
90  
42

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

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-010436
<b>TFS (R&amp;R Works) Pvt. Ltd.(Eklara-Supply)</b>	<b>Dated :</b> 24/07/24 Time: 19:41:54
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	<b>Place of Supply:-</b> Madhya Pradesh
Dharmpuri Industrial Area,Jetapur,District-Dhar	<b>Ship to :-</b> GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City -Dhar	Dharmpuri Industrial Area,Jetapur,District-Dhar
State -Madhya Pradesh , Code :- 23	Postcode: 454552 Phone no.: Manoj Gaur
Phone No 8527893730	City - Dhar State/UT Name :- Madhya Pradesh
GSTIN 23AADCT1597R1ZP Cust Type Registered	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	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
2	Can Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
3	Can Miranda 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	40.00	0.00
4	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
5	Bheloun 400g	21069099	KGS.	Packet	8.00	0.40	3.2	71.60	572.77	6.00	12.00	3.20
6	Bonni Saited 400g	21069099	KGS.	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
7	Sugar 5 Kg	21069099	KGS.	Packet	3.00	5.00	15	223.10	669.30	0.00	5.00	15.00
8	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	532.57	532.57	0.00	5.00	1.00
9	Bikano Harapan Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	26.19	261.88	0.00	5.00	1.00
10	Bikano Lal Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	313.52	313.52	0.00	5.00	1.00
11	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	10.00	0.35	3.5	37.62	376.18	0.00	5.00	3.50
12	Bikano Pac Bhaji Masala Sprinkle 1kg	09042229	KGS.	Packet	1.00	1.00	1	497.18	497.18	0.00	5.00	1.00
13	Chai Masala	09042229	KGS.	Pack	5.00	0.10	0.5	68.43	342.14	0.00	5.00	0.50
14	Chana Powder 1kg 20kg	09092200	KGS.	Packet	2.00	1.00	2	201.82	403.64	0.00	5.00	2.00
15	Khatti Methi Chatni Sachet 15g	21039030	NOS.	Packet	10.00	72.00	720	97.92	979.20	0.00	12.00	0.00
16	Arhar Dal 1 kg	07133990	KGS.	Packet	10.00	1.00	10	189.39	1,893.90	0.00	0.00	10.00
17	Chana Dal 1 kg	07133990	KGS.	Packet	10.00	1.00	10	94.16	941.60	0.00	0.00	10.00
18	Kabuli Chana 1 kg	07133990	KGS.	Packet	15.00	1.00	15	118.77	1,781.55	0.00	0.00	15.00
19	Masoor Dal	07139090	KGS.	Pack	6.50	10.00	65	786.50	5,112.25	0.00	0.00	65.00
20	Rajma Chitra 1 kg	07133990	PKT	Packet	15.00	1.00	15	150.87	2,263.05	0.00	0.00	15.00
21	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	52.88	158.63	0.00	5.00	0.30
22	Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.36	153.56	0.00	5.00	2.47
23	Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	28.97	289.70	0.00	5.00	3.74
24	Premix Bhatura	21069099	KGS.	Packet	50.00	1.00	50	43.74	2,187.00	0.00	18.00	50.00
25	Premix Naan	21069099	KGS.	Packet	40.00	1.00	40	47.91	1,916.40	0.00	18.00	40.00
26	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	70.04	210.12	0.00	18.00	3.00
27	Premix Roli	21069099	KGS.	Packet	25.00	1.00	25	40.53	1,013.25	0.00	18.00	25.00
28	Rajkachi Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	47.65	238.25	0.00	5.00	0.50
29	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	219.97	219.97	0.00	5.00	0.50
30	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.00
31	Paper Glass 360ml D Wall	48239090	NOS.	Packet	15.00	50.00	750	117.50	1,762.50	0.00	18.00	0.00
32	Paper Canopy Lid 250ml	48239090	NOS.	Packet	5.00	25.00	125	56.25	281.25	0.00	18.00	1.00
33	Dosa Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
34	Poly Gloves	40159099	NOS.	Packet	20.00	100.00	2000	16.00	320.00	0.00	18.00	0.00
35	Rice Basmati 1121 Steam	10063620	KGS.	Carton	3.00	30.00	90	3,531.00	10,593.00	0.00	5.00	90.00
36	Wall Unit Folder	39281099	NOS.	Numbers	2.00	1.00	2	1,107.45	2,214.90	0.00	18.00	2.00
37	Flavour Bikano 200ml	33019090	l	Packet	3.00	0.20	0.6	150.92	452.75	0.00	18.00	0.60
38	Premix Maida Samosa	21069099	KGS.	Packet	20.00	1.00	20	47.83	956.60	0.00	18.00	20.00



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
39	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS	Packet	5.00	1.00	5	108.07	540.35	0.00	12.00	5.00
40	Spice Blend 500g Outlet	21039040	KGS	Packet	1.00	0.50	0.5	577.19	577.19	0.00	12.00	0.50
41	Spice Sella (Staff)	10063090	KGS	Bag	1.00	25.00	25	1,123.50	1,123.50	0.00	0.00	25.00
42	Pickle Lemon 5Kg	20019000	KGS	Pack	1.00	5.00	5	347.75	347.75	0.00	12.00	5.00
43	Refined Sunflower Oil	15122990	KGS	TIN1	2.00	13.65	27.3	1,669.80	3,339.61	0.00	5.00	27.30
44	Masala Lemonade Beverage Syrup	21069011	NOS	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
45	Tandoori Kulcha Masala 100g Outlet	21069099	KGS	Packet	2.00	0.10	0.2	38.47	76.94	0.00	18.00	0.20
46	Urad Whole Kali dal 1 kg	07133990	KGS	Packet	10.00	1.00	10	129.47	1,294.70	0.00	0.00	10.00
<b>Sub Total</b>					<b>373.50</b>							<b>477.10</b>

E-Way Bill No	351816531517	Sub Total	63,426.06
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	19.52
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 cost africa plot no 1/2, sec 18, palm beach, thane, maharashtra Thane	Taxable Value	63,376.55
Driver Name	madan	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	HP12P5881	UTGST	0.00
Remarks:	3 tin + 5 katta + 28 cs	IGST	6,366.99
Ext Document No	STORE+FG OK	GST Cess	802.35
		Total Amount	70,546.89
		TCS @ 0.000 %	0.00
		Rounded Off	0.11
		<b>Grand Total (Incl. of GST)</b>	<b>70,546.00</b>

Amount in Words : INR SEVENTY THOUSAND FIVE HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	07133990	8,174.80	0.00		0.00		0.00		0.00		0.00
	07139090	5,112.25	0.00		0.00		0.00		0.00		0.00
	09042211	846.09	0.00		0.00		5.00	42.31	0.00		42.31
	09042229	2,537.47	0.00		0.00		5.00	126.88	0.00		126.88
	09092200	403.64	0.00		0.00		5.00	20.18	0.00		20.18
	10063020	10,593.00	0.00		0.00		5.00	529.65	0.00		529.65
	10063090	1,123.50	0.00		0.00		0.00		0.00		0.00
	15122990	3,339.61	0.00		0.00		5.00	166.98	0.00		166.98
	20019000	347.75	0.00		0.00		12.00	41.73	0.00		41.73
	21039030	1,519.55	0.00		0.00		12.00	182.34	0.00		182.34
	21039040	577.19	0.00		0.00		12.00	69.26	0.00		69.26
	21069011	813.20	0.00		0.00		18.00	146.38	0.00		146.38
	21069099	669.30	0.00		0.00		5.00	33.47	0.00		33.47
	21069099	1,732.33	0.00		0.00		12.00	207.88	0.00		207.88
	21069099	5,403.71	0.00		0.00		18.00	972.67	0.00		972.67
	22021010	6,686.16	0.00		0.00		28.00	1,872.13	12.00	802.35	2,674.46
	33019090	452.75	0.00		0.00		18.00	81.50	0.00		81.50
	39261099	2,214.90	0.00		0.00		18.00	398.68	0.00		398.68
	40159099	320.00	0.00		0.00		18.00	57.60	0.00		57.60
	46239090	2,603.75	0.00		0.00		18.00	468.68	0.00		468.68
<b>Total</b>		<b>63,376.55</b>						<b>6,366.99</b>		<b>802.35</b>	<b>7,159.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	BAG	Bag	1.00	
	C/S	Carton	16.00	
	NOS.	Numbers	4.00	
	PACK	Pack	12.50	
	PKT	Packet	337.00	
	TIN1	TIN1	3.00	

Total

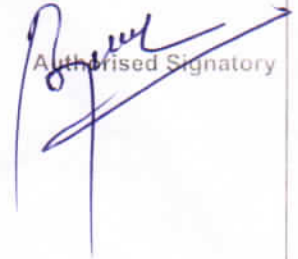
373.50

**Terms and Condition:**

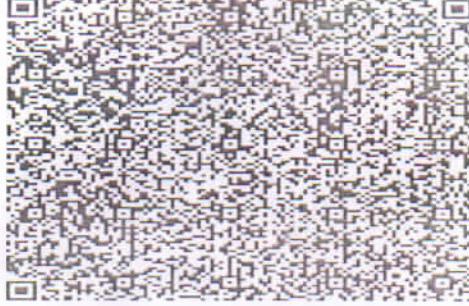
E. & O.E

- 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. : f7be8434472745b78e23c7b0c84a58f6e01573b613bfff6dff7f4a0c239fa89



## TFS Eklara

## Eklara

Transaction No. :	SE-42
PO Number :	PO-71
Transaction Date :	30-07-2024 02:45 pm
Invoice Number :	BRTI24-010436
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 :	7703908880/8800298856
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 Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MASALA POWDER PAV BHAJI SPRINKLE KG	KGS(1000GR)	497.18	1	-	497.18000	5%	24.86	-	0.00	522.04
2	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	219.97	1	-	219.97000	5%	11	-	0.00	230.97
3	BKN MASALA POWDER CHILLI DECCI BIKANO KG	KGS(1000GR)	532.57	1	-	532.57000	5%	26.63	-	0.00	559.2
4	BKN MASALA POWDER	KGS(1000GR)	313.52	1	-	313.52000	5%	15.68	-	0.00	329.2

	CHILLI RED BIKANO KG											
5	BKN SPICE BLEND 500 GM PAC	PAC(500GR)	577.19	1	-	577.19000	12%	69.26	-	0.00	646.45	
6	BKN PICKLE LEMON JAR 5KG	KGS(1000GR)	347.75	1	-	347.75000	12%	41.73	-	0.00	389.48	
7	BKN GHEE DESI 15KG	TIN(15000GR)	7905.6	1	-	7905.60000	12%	948.67	-	0.00	8854.27	
8	BKN SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	406.6	2	-	813.20000	18%	146.38	-	0.00	959.58	
9	BKN MASALA POWDER CORIANDER/ DHANIYA KG	KGS(1000GR)	201.82	2	-	403.64000	5%	20.18	-	0.00	423.82	
10	BKN TANDOORI KULCHA MASALA 100GM	PAC(80GR)	38.47	2	-	76.94000	18%	13.85	-	0.00	90.79	
11	OIL SUNFLOWER 15LTR	TIN(15000ML)	1669.81	2	-	3339.62000	5%	166.98	-	0.00	3506.6	
12	BKN WALL UNIT FOLDER NO	NOS(1NOS)	1107.45	2	-	2214.90000	18%	398.68	-	0.00	2613.58	
13	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	3	-	252.48000	12%	28.48	-	15.1488	265.8112	
14	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	70.04	3	-	210.12000	18%	37.82	-	0.00	247.94	
15	BKN MASALA POWDER BHATA 100GM	PAC(100GR)	52.88	3	-	158.64000	5%	7.93	-	0.00	166.57	
16	BKN FLAVOUR 200ML	PAC(200ML)	150.91	3	-	452.73000	18%	81.49	-	0.00	534.22	
17	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	5	-	281.25000	18%	50.63	-	0.00	331.88	
18	BKN MASALA POWDER CHAAT 100GM	PAC(100GR)	68.43	5	-	342.15000	5%	17.11	-	0.00	359.26	
19	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	47.65	5	-	238.25000	5%	11.91	-	0.00	250.16	
20	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	108.07	5	-	540.35000	12%	64.84	-	0.00	605.19	
21	BKN CHAAT BHELPURI	PAC(40GR)	71.6	8	-	572.80000	12%	64.61	-	34.368	603.042	



	400GM										
22	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.94	10	-	289.40000	5%	14.47	-	0.00	303.87
23	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.34	10	-	153.40000	5%	7.67	-	0.00	161.07
24	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.19	10	-	261.90000	5%	13.1	-	0.00	275
25	BKN MASALA POWDER LAI PANI BIKANO 350GM	PAC(350GR)	37.62	10	-	376.20000	5%	18.81	-	0.00	395.01
26	BKN DAL TUR YELLOW SPLIT KG	KGS(1000GR)	189.39	10	-	1893.90000	-	-	-	0.00	1893.9
27	BKN DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	94.16	10	-	941.60000	-	-	-	0.00	941.6
28	DAL URAD WHOLE BLACK KG	KGS(1000GR)	129.47	10	-	1294.70000	-	-	-	0.00	1294.7
29	BKN SUGAR 5KG	KGS(1000GR)	44.62	15	-	669.30000	5%	33.47	-	0.00	702.77
30	BKN RAJMA CHITRA KG	KGS(1000GR)	150.87	15	-	2263.05000	-	-	-	0.00	2263.05
31	BKN DAL CHANA KARILI KG	KGS(1000GR)	118.77	15	-	1781.55000	-	-	-	0.00	1781.55
32	BKN PREMIX MAIDA SAMOSA KG	KGS(1000GR)	47.83	20	-	956.60000	12%	114.79	-	0.00	1071.39
33	BKN GLOVES POLY NO	NOS(1NOS)	16	20	-	320.00000	18%	57.6	-	0.00	377.6
34	PREMIX ROTI	KGS(1000GR)	40.53	25	-	1013.25000	18%	182.39	-	0.00	1195.64
35	BKN RICE SELLA KG	KGS(1000GR)	44.94	25	-	1123.50000	-	-	-	0.00	1123.5
36	BKN ATTA NAAN KG	KGS(1000GR)	47.91	40	-	1916.40000	18%	344.95	-	0.00	2261.35
37	BKN ATTA BHATURA KG	KGS(1000GR)	43.74	50	-	2187.00000	18%	393.66	-	0.00	2580.66
38	BKN DAL MASOOR RED WHOLE KG	KGS(1000GR)	78.65	65	-	5112.25000	-	-	-	0.00	5112.25
39	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.03	185.16	0.00	2160.15
40	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.03	185.16	0.00	2160.15

41	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(INOS)	21.43	72	-	1542.96000	28%	432.03	185.16	0.00	2160.15
42	BKN RICE RASMATI 1121 INDIAN KG	KGS(1000GR)	117.7	90	-	10593.00000	5%	529.65	-	0.00	11122.65
43	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(INOS)	21.43	96	-	2057.28000	28%	576.04	246.87	0.00	2880.19
44	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(INOS)	1.36	720	-	979.20000	12%	117.5	-	0.00	1096.7
45	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(INOS)	2.35	750	-	1762.50000	18%	317.25	-	0.00	2079.75
46	BKN CUP PAPER 40ML NO	NOS(INOS)	0.56	1000	-	560.00000	18%	100.8	-	0.00	660.8

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	18388.74	919.45	919.45	0
IGST 12%	12082.45	1449.88	1449.88	0
IGST 18%	11808.29	2125.5	2125.5	0
GST 0%	14410.55	0	0	0
CESS 12%	6686.16	802.35	0	802.35
IGST 28%	6686.16	1872.13	1872.13	0