

**Tax Invoice**

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: 1082499900146

**Billed To :**  
**TFS (R&R Wrks) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 City :-Solam  
 State :-Himachal Pradesh , Code :- 02  
 Phone No 9152029243  
 GSTIN 02AADCT1597R1ZT Cust Type Registered

**Invoice No.:** BRTI24-010167  
**Dated :** 22/07/24 Time: 18:52:44  
**Place of Supply:-** Himachal Pradesh  
**Ship to :-**NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Postcode: 173234 Phone no.: Kamaljeet  
 City :- Solam State/UT Name :- Himachal Pradesh  
 State/UT Code :- 02

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 Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.83	47.83	0.00	12.00	1.00
2 Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	36.16	108.48	6.00	12.00	0.60
3 Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
4 Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
5 Boondi Plain 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
6 Misri Dana 2 Kg	21069099	KGS.	Packet	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
7 Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
8 Dhania Powder 1kg 20kg	09042200	KGS.	Packet	2.00	1.00	2	201.82	403.64	0.00	5.00	2.00
9 Tomato Ketchup Sachet	21032000	NOS.	Packet	2.00	1.00	200	80.00	160.00	0.00	12.00	2.00
10 Khatti Meethi Chatney Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
11 Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	43.74	874.80	0.00	18.00	20.00
12 Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	47.91	479.10	0.00	18.00	10.00
13 Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	40.53	810.60	0.00	18.00	20.00
14 Rajkachori Masala (Outlet)	09042229	KGS.	Packet	1.00	0.10	0.1	47.65	47.65	0.00	5.00	0.10
15 Refined Cotton Seed Oil (Tin)	15122990	KGS.	TIN1	1.00	15.00	15	1,793.55	1,793.55	0.00	5.00	15.00
16 Knife S.S	82152000	NOS.	Numbers	1.00	1.00	1	41.73	41.73	0.00	18.00	0.00
17 Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	343.50	1,717.50	0.00	5.00	50.00
18 Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
19 Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	261.25	783.75	0.00	12.00	5.62
20 Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
21 Baking Powder	21023000	KGS.	PACK2	3.00	0.50	1.5	48.15	144.45	0.00	12.00	1.50
22 Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,432.00	1,432.00	0.00	18.00	12.87
23 Paper Bag 22*28 (3 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,856.00	1,856.00	0.00	18.00	17.30
24 Sugar 10 Kg	21069099	KGS.	Packet	5.00	5.00	25	223.10	1,115.50	0.00	5.00	25.00
25 Clay Cup 150ml For Tea	39120040	NOS.	Carton	4.80	100.00	480	449.00	2,155.20	0.00	0.00	0.00
26 Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.00
27 Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	166.12	558.36	0.00	18.00	2.97
28 Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	77.13	2,313.90	0.00	5.00	30.00
29 Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00
30 Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	133.29	1,332.90	0.00	12.00	10.00
31 Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.20	4,288.00	0.00	18.00	40.00
32 Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	215.37	646.12	0.00	5.00	6.90
33 Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	154.74	464.22	0.00	5.00	3.00
34 Samosa 75g	21069099	NOS.	CONTAIN R1	8.00	16.00	128	182.08	1,456.84	0.00	12.00	8.32
35 Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	156.85	2,337.75	0.00	0.00	15.00
36 Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
37 Rajma	21069099	KGS.	CONTAIN R	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00
38 Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	202.91	5,072.75	0.00	12.00	25.00
39 Chana Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.00	30	253.13	5,062.50	0.00	12.00	30.00
40 Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00

S.No	Descriptor	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Contal ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
41	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	286.02	2,860.20	0.00	18.00	10.00
42	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	79.54	238.62	0.00	18.00	1.50
43	Chatni Hari	21039090	KGS.	P SYRUP	8.00	1.00	8	108.30	866.40	0.00	12.00	8.00
44	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
45	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
46	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
47	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	69.38	555.04	0.00	18.00	4.00
48	Golgappa 6pcs (Atta)	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
49	Golgappa 6pcs (suzi)	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.80
50	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
51	Emli Pani 500g Outlet	11063010	KGS.	Packet	3.00	0.50	1.5	47.60	142.79	0.00	0.00	1.50
52	Butter Salted	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50
53	Hydrabadi Chaap Gravy	21069099	KGS.	Packet	3.00	1.00	3	199.53	598.59	0.00	18.00	3.00
54	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
55	Processed Cheese Sliced	04063000	KGS.	Packet	1.00	0.77	0.765	321.69	321.69	0.00	12.00	0.77
56	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99
57	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
58	Soya Chaap Frozen	12010090	KGS.	Packet	10.00	1.00	10	107.00	1,070.00	0.00	5.00	10.00
59	Paneer Tikka Marination	21039090	KGS.	Packet	6.00	1.00	6	240.07	1,440.42	0.00	12.00	6.00
60	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.20	322.00	0.00	0.00	2.40
61	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	205.48	1,027.40	0.00	12.00	5.00
62	Rice Basmati 1121 Indian	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
<b>Sub Total</b>					<b>432.80</b>							<b>69,676.13</b>

E-Way Bill No 3718152603  
 Payment Terms Advance  
 Shipment Method 683  
 GR No. Jolly Farm Fresh Private Limited  
 Name of Transporter: A-18 Lawrence Road Industrial Area, New Delhi  
 Transporter's address  
 Driver Name raman  
 Vehicle Type 17FT FROZEN  
 Vehicle No. DL01LY2763  
 Remarks: 2 pp + 3 katta + 32 pc + 9 cs + 1 tin  
 Ext Document No CNC+STORE+FG OK

Sub Total 69,676.13  
 Sales Goods Discount 0.00  
 Line Discount 48.88  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 69,627.27  
 CGST 7,607.58  
 SGST 7,607.58  
 IGST 7,607.58  
 GST Cess 77,234.85  
 TCS @ 0.00% 0.00  
 Rounded Off 0.15  
**Grand Total (Incl. of GST) 77,235.00**

Amount in Words : INR SEVENTY SEVEN THOUSAND TWO HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/JTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
												365.94
	04051000	3,049.50	0.00				0.00	12.00	365.94	0.00		38.60
	04063000	321.59	0.00				0.00	5.00	6.14	0.00		6.14
	09042229	122.89	0.00				0.00	5.00	20.18	0.00		20.18
	09092200	403.64	0.00				0.00	5.00	176.55	0.00		176.55
	10063020	3,531.00	0.00				0.00	5.00	85.88	0.00		85.88
	11010000	1,717.50	0.00				0.00	0.00		0.00		0.00
	11063010	142.79	0.00				0.00	5.00	53.50	0.00		53.50
	12010090	1,070.00	0.00				0.00	5.00	89.68	0.00		89.68
	15122990	1,793.55	0.00				0.00	0.00		0.00		0.00
	19059090	3,356.80	0.00				0.00	12.00	94.05	0.00		94.05
	20019000	783.75	0.00				0.00	12.00	697.89	0.00		697.89
	20049000	5,815.75	0.00				0.00	12.00	17.33	0.00		17.33
	21023000	144.45	0.00				0.00	12.00	19.20	0.00		19.20
	21032000	160.00	0.00				0.00	12.00	11.75	0.00		11.75
	21039030	97.92	0.00				0.00	12.00	786.93	0.00		786.93
	21039090	6,557.72	0.00				0.00	5.00	273.08	0.00		273.08
	21069099	5,461.17	0.00				0.00	12.00	1275.81	0.00		1275.81
	21069099	10,631.65	0.00				0.00	18.00	2881.28	0.00		2881.28
	21069099	16,007.06	0.00				0.00					

22011020	635.76	0.00	0.00	18.00	114.44	0.00	114.44
4039010	2,337.75	0.00	0.00	0.00		0.00	0.00
48194000	3,288.00	0.00	0.00	18.00	591.84	0.00	591.84
69120040	2,155.20	0.00	0.00	0.00		0.00	0.00
82152000	41.73	0.00	0.00	18.00	7.51	0.00	7.51
<b>Total</b>	<b>69,627.27</b>				<b>7607.58</b>		<b>7607.58</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	30.00	
	C/S	Carton	9.80	
	CONTAINR	CONTAINR	40.00	
	CONTAINR1	CONTAINR1	13.00	
	CONTAINR3	CONTAINR3	15.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	13.00	
	MT1	MT1	1.00	
	NOS.	Numbers	1.00	
	P SYRUP	P SYRUP	53.00	
	PACK	Pack	1.00	
	PACK2	PACK2	6.00	
	PKT	Packet	272.00	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>464.80</b>	

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 Private Limited

*[Signature]*  
 Authorised Signatory

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

*Big crate - 31  
 Small crate - 03  
 Raj Kachori - 01  
 return to factory*



*Guneel Kumar  
 1016582  
 at 8.00 pm  
 cert.*

IRN No. : d8d1695c951218cf5fafaabe222ac2d20961c19d04bc9ff438c427fb3ae6af02

*01 - Jumbo Bread } return to factory due to torn flat.  
 01 - Bread Kulehra }  
 01 - Khatl meethi chutney not received but mentioned in the bill  
 03 - waseewene 03 PKT Bhalga (30k each) but not mentioned in the bill*

*7500003348*

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

*RAA  
 Ram Lal  
 1024736*

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... 02.08.2024  
 Time.....  
 Signature... *Received by Ram Lal - RAA*

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-879
PO Number :	PO-308
Transaction Date :	31-07-2024 04:50 pm
Invoice Number :	BRTI24-010167
Batch Number :	-
Invoice Date :	22-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Description :	Services
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
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN BAG PAPER 26X36	-	221	NOS(1NOS)	4.64	400	-	1856.00	18%	334.08	-	0.00	2190.08

	CM												
2	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	20	-	2641.60	18%	475.49	-	0.00	3117.09
3	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	15	-	2337.75	-	-	-	0.00	2337.75
4	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	47.83	1	-	47.83	12%	5.74	-	0.00	53.57
5	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	3	-	108.48	12%	12.24	-	6.51	114.21
6	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
7	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	5	-	358.00	12%	40.38	-	21.48	376.9
8	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	2	-	168.32	12%	18.99	-	10.1	177.21
9	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
10	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	37.62	2	-	75.24	5%	3.76	-	0.00	79
11	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	201.82	2	-	403.64	5%	20.18	-	0.00	423.82
12	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	200	-	160.00	12%	19.2	-	0.00	179.2
13	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
14	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.74	20	-	874.80	18%	157.46	-	0.00	1032.26
15	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	47.91	10	-	479.10	18%	86.24	-	0.00	565.34
16	PREMIX ROTI	-	2044	KGS(1000GR)	40.53	20	-	810.60	18%	145.91	-	0.00	956.51
17	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.65	1	-	47.65	5%	2.38	-	0.00	50.03
18	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1793.55	1	-	1793.55	5%	89.68	-	0.00	1883.23
19	BKN KNIFE	-	356	NOS(1NOS)	41.73	1	-	41.73	18%	7.51	-	0.00	49.24
20	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	343.5	5	-	1717.50	5%	85.88	-	0.00	1803.38
21	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2

22	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	375	-	783.75	12%	94.05	-	0.00	877.8
23	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	3	-	578.46	12%	69.42	-	0.00	647.88
24	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	48.15	3	-	144.45	12%	17.33	-	0.00	161.78
25	BKN BAG PAPER 14X22 CM	-	220	NOS(1NOS)	3.58	400	-	1432.00	18%	257.76	-	0.00	1689.76
26	BKN SUGAR 5KG	-	411	KGS(1000GR)	44.62	25	-	1115.50	5%	55.78	-	0.00	1171.28
27	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	480	-	2155.20	-	-	-	0.00	2155.2
28	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	5	-	864.90	5%	43.25	-	0.00	908.15
29	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.68	27	-	558.36	18%	100.5	-	0.00	658.86
30	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	30	-	2313.90	5%	115.7	-	0.00	2429.6
31	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	10	-	1490.20	12%	178.82	-	0.00	1669.02
32	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	10	-	1332.90	12%	159.95	-	0.00	1492.85
33	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	40	-	4288.00	18%	771.84	-	0.00	5059.84
34	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	3	-	646.11	5%	32.31	-	0.00	678.42
35	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	3	-	464.22	5%	23.21	-	0.00	487.43
36	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	8	-	1456.64	12%	174.8	-	0.00	1631.44
37	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	3	-	809.19	12%	97.1	-	0.00	906.29
38	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.91	25	-	5072.75	12%	608.73	-	0.00	5681.48
39	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	253.13	20	-	5062.60	12%	607.51	-	0.00	5670.11

40	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	255.03	5	-	1275.15	18%	229.53	-	0.00	1504.68
41	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	286.02	10	-	2860.20	18%	514.84	-	0.00	3375.04
42	BKN CHANA 500GM	-	2107	PAC(500GR)	79.54	3	-	238.62	18%	42.95	-	0.00	281.57
43	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	108.3	8	-	866.40	12%	103.97	-	0.00	970.37
44	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.78	10	-	1427.80	12%	171.34	-	0.00	1599.14
45	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
46	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	5	-	242.15	12%	29.06	-	0.00	271.21
47	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	8	-	555.04	18%	99.91	-	0.00	654.95
48	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.58	16	-	185.28	18%	33.35	-	0.00	218.63
49	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	16	-	310.88	18%	55.96	-	0.00	366.84
50	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
51	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	47.6	3	-	142.80	-	-	-	0.00	142.8
52	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	203.3	15	-	3049.50	12%	365.94	-	0.00	3415.44
53	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	3	-	598.59	18%	107.75	-	0.00	706.34
54	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	5	-	743.00	12%	89.16	-	0.00	832.16
55	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	1	-	321.69	12%	38.6	-	0.00	360.29
56	BKN BREAD SANDWICH	-	1715	PAC(1800GR)	252	10	-	2520.00	-	-	-	0.00	2520

	WHITE JUMBO FROZEN 1.8KG												
57	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	40	-	514.80	-	-	-	0.00	514.8
58	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	10	-	1070.00	5%	53.5	-	0.00	1123.5
59	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	6	-	1440.42	12%	172.85	-	0.00	1613.27
60	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	10	-	322.00	-	-	-	0.00	322
61	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	205.48	5	-	1027.40	12%	123.29	-	0.00	1150.69
62	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	30	-	3531.00	5%	176.55	-	0.00	3707.55

Sub Total Amount :	69676.25
Discount Amount :	48.88
Total Amount :	69627.37
Total Tax :	7607.59
Taxable Amount :	69627.37
Grand Total :	77235.00
Grand Total In Words :	Seventy Seven thousand Two hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	19972.55	3595.07	3595.07	0
GST 0%	7992.55	0	0	0
IGST 12%	27562.53	3307.51	3307.51	0
IGST 5%	14099.74	705.01	705.01	0



Waknaghat

<b>Transaction No.:</b>	RT-46
<b>Transaction Date:</b>	31-07-2024 04:59 pm
<b>PO No.:</b>	PO-308
<b>StockEntry No.:</b>	SE-879
<b>Store Name:</b>	STO STORES
<b>Store UID:</b>	-
<b>Vendor Name:</b>	Bikanervala Private Limited
<b>GSTIN Number:</b>	07AAICB6245M1ZB
<b>User:</b>	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	-	NOS(1NOS)	1.36	72	97.92	-	11.75
2	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	1715	-	PAC(1800GR)	252	1	252	-	0.00
3	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	32.2	1	32.2	-	0.00

<b>Sub Total Amount:</b>	382.12
<b>Discount Amount:</b>	-
<b>Total Amount:</b>	382.12
<b>Total Tax:</b>	11.75
<b>Grand Total:</b>	393.87

## Credit Note

HO/C7643  
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Solan 173234  
 Phone No. 9152029243  
 GSTIN . 02AADCT1597R1ZT

**Bikanervala Private Limited**  
 Ground Floor(2520 Sq.Mtr)& Basement  
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
 Industrial Area,Rai  
 131029 Sonipat  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2407-1232  
 Original Invoice No. BRTI24-010167  
 Dated 31 Jul 2024  
 External Doc.No. BRTI24-010167  
 Apply-to Doc. No. BRTI24-010167  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Bread Jumbo 1.8Kg Frzn	19059090	1.00	PKT	1.00	NOS.	252.00	0.00	0.00	252.00
2	Bread Kulcha Frozen	19059090	1.00	PKT	4.00	NOS.	32.20	0.00	0.00	32.20
3	Khatti Meethi Chatni Sachet 15g	21039030	1.00	PKT	72.00	NOS.	97.92	0.00	12.00	97.92
4	Round Off		1.00	NOS.	1.00		0.13	0.00	0.00	0.00

INR **Sub Total** 382.12

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	382.25
	CGST	0.00
	SGST	0.00
	IGST	11.75
	UTGST	0.00
	GST Cess	0.00
	TCS Amount	0.00
	Rounding Off	0.13

INR **THREE HUNDRED NINETY FOUR RUPEES AND ZERO PAISA ONLY** **Total Amount** 394.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	284.33	0.00		0.00			0.00		0.00		0.00
	97.92	0.00		0.00			12.00		11.75		11.75
<b>Total</b>	<b>382.25</b>						<b>11.75</b>				<b>11.75</b>

This is to inform you that today we have credited your account with a sum of INR 394.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**

