

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 : , Website : , FSSAI No:

Billed To :**TFS (R&R Works) Private Limited (Shimla-Supply)**

NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University,Tehsil-Kandaghat

City :-Solan

State :-Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: BRTI24-006935**Dated : 24/06/24 Time: 23:39:04**

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 :- Solan State/UT Name :- Himachal Pradesh

State/UT Code :- 02

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	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	172.98	1,383.84	0.00	5.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	36.16	144.64	6.00	12.00	0.80
4	Bhelpuri 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.96	143.86	6.00	12.00	0.80
5	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	71.60	286.38	6.00	12.00	1.60
6	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
7	Misri Dana 1kg	21069099	KGS.	Packet	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
8	Sugar Pouch 5g	17011490	NOS.	Pack	20.00	200.00	4000	70.00	1,400.00	0.00	5.00	20.00
9	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
10	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	408.64	408.64	0.00	5.00	1.00
11	Bikano Lal Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	285.65	285.65	0.00	5.00	1.00
12	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	1.00	0.35	0.35	37.27	37.27	0.00	5.00	0.35
13	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	278.71	278.71	0.00	5.00	1.00
14	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	187.15	187.15	0.00	5.00	1.00
15	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
16	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
17	Premix Bhalla Cold	09042229	KGS.	Packet	1.00	0.25	0.247	15.34	15.34	0.00	5.00	0.25
18	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	28.94	28.94	0.00	5.00	0.37
19	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	42.90	1,287.00	0.00	18.00	30.00
20	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	47.23	472.30	0.00	18.00	10.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	68.16	136.32	0.00	18.00	2.00
22	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	38.66	773.20	0.00	18.00	20.00
23	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.42	44.42	0.00	5.00	0.10
24	Refined Cotton Seed Oil (Tin)	15122990	KGS.	TIN1	3.00	15.00	45	1,778.25	5,334.75	0.00	5.00	45.00
25	Glass Pepsi 200 ml	48239090	NOS.	Pack	2.00	100.00	200	97.00	194.00	0.00	18.00	0.89
26	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	360.60	1,803.00	0.00	5.00	50.00
27	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
28	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
29	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
30	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	192.82	771.28	0.00	12.00	4.00
31	Film 130 mm Bikanervala	39219094	KGS.	Kilo	1.00	1.00	1	208.65	208.65	0.00	18.00	1.00
32	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	2.00	1.00	2	321.66	643.32	0.00	5.00	2.00
33	Mushroom Tins	07115900	TIN	TIN	3.00	1.00	3	124.12	372.36	0.00	0.00	2.40
34	Clay Cup With Logo 350ml	69120040	NOS.	Carton	8.00	50.00	400	283.50	2,268.00	0.00	0.00	120.12
35	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
36	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
37	Sugar 5 Kg	21069099	KGS.	Packet	3.00	5.00	15	237.30	711.90	0.00	5.00	15.00
38	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	1.00

Original

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	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	505.90	505.90	0.00	5.00	1.00	
40	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.13	3,856.50	0.00	5.00	50.00	
41	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00	
42	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	133.29	1,066.32	0.00	12.00	8.00	
43	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.20	4,288.00	0.00	18.00	40.00	
44	Idli Dough	21069099	KGS.	CONTAIN R1	6.00	2.30	13.8	215.37	1,292.23	0.00	5.00	13.80	
45	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00	
46	Samosa 75g	21069099	NOS.	CONTAIN R1	12.00	16.00	192	182.08	2,184.96	0.00	12.00	12.48	
47	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00	
48	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	155.85	3,117.00	0.00	0.00	20.00	
49	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00	
50	Rajma SF	21069099	KGS.	CONTAIN R	25.00	1.00	25	132.08	3,302.00	0.00	18.00	25.00	
51	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	202.91	8,116.40	0.00	12.00	40.00	
52	Chana Masala Indian	21069099	KGS.	CONTAIN R	40.00	1.50	60	253.13	10,125.00	0.00	12.00	60.00	
53	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	255.03	2,040.24	0.00	18.00	8.00	
54	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	286.02	5,720.40	0.00	18.00	20.00	
55	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	164.40	657.60	0.00	18.00	3.84	
56	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.54	318.16	0.00	18.00	2.00	
57	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00	
58	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00	
59	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08	
60	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	48.43	145.29	0.00	12.00	1.50	
61	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	196.36	2,945.40	0.00	12.00	15.00	
62	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	69.38	485.66	0.00	18.00	3.50	
63	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96	
64	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60	
65	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01	
66	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00	
67	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	205.64	3,084.60	0.00	12.00	7.50	
68	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	199.53	997.65	0.00	18.00	5.00	
69	Dal Tadka	20049000	KGS.	Kilo	6.00	1.00	6	148.60	891.60	0.00	12.00	6.00	
70	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	8.00	1.00	8	147.08	1,176.64	0.00	12.00	8.00	
71	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58	
72	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60	
73	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00	
74	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	240.07	1,200.35	0.00	12.00	5.00	
75	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.20	322.00	0.00	0.00	2.40	
76	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	205.48	1,027.40	0.00	12.00	5.00	
77	Clay Cup 150ml For Tea	69120040	NOS.	Carton	14.40	100.00	1440	449.00	6,465.60	0.00	0.00	0.00	
Sub Total					636.40							938.94	

E-Way Bill No	381799282319	Sub Total	1,11,704.44
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	44.59
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,11,659.85
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	42 P/C+1 MT+2 PP+4 TIN+29 C/S	IGST	11,394.81
Ext Document No	CNC+SWEET+STORE OK	GST Cess	0.00
		Total Amount	1,23,054.66
		TCS @ 0.000 %	0.00
		Rounded Off	0.34
		Grand Total (Incl. of GST)	1,23,055.00

Amount in Words : INR ONE LAKH TWENTY THREE THOUSAND FIFTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
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HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
04022990	643.32	0.00		0.00		5.00	32.17	0.00		32.17
04051000	3,084.60	0.00		0.00		12.00	370.15	0.00		370.15
04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
07115900	372.36	0.00		0.00		0.00		0.00		0.00
09042211	791.55	0.00		0.00		5.00	39.58	0.00		39.58
09042229	861.12	0.00		0.00		5.00	43.06	0.00		43.06
09092200	187.15	0.00		0.00		5.00	9.36	0.00		9.36
11010000	1,803.00	0.00		0.00		5.00	90.15	0.00		90.15
11063010	95.19	0.00		0.00		0.00		0.00		0.00
12010090	1,284.00	0.00		0.00		5.00	64.20	0.00		64.20
15122990	5,334.75	0.00		0.00		5.00	266.74	0.00		266.74
17011490	1,400.00	0.00		0.00		5.00	70.00	0.00		70.00
19059090	3,860.80	0.00		0.00		0.00		0.00		0.00
20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70
20049000	11,953.40	0.00		0.00		12.00	1434.41	0.00		1434.41
21032000	400.00	0.00		0.00		12.00	48.00	0.00		48.00
21039030	1,296.84	0.00		0.00		12.00	155.62	0.00		155.62
21039090	6,267.67	0.00		0.00		12.00	752.12	0.00		752.12
21069011	813.20	0.00		0.00		18.00	146.38	0.00		146.38
21069099	9,774.70	0.00		0.00		5.00	488.75	0.00		488.75
21069099	17,310.40	0.00		0.00		12.00	2077.26	0.00		2077.26
21069099	22,225.69	0.00		0.00		18.00	4000.63	0.00		4000.63
22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44
39219094	208.65	0.00		0.00		18.00	37.56	0.00		37.56
4039010	3,117.00	0.00		0.00		0.00		0.00		0.00
48239090	827.00	0.00		0.00		18.00	148.86	0.00		148.86
69120040	8,733.60	0.00		0.00		0.00		0.00		0.00
Total	1,11,659.85						11394.81			11394.81

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	38.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	25.40	
	CONTAINR	CONTAINR	73.00	
	CONTAINR1	CONTAINR1	24.00	
	CONTAINR3	CONTAINR3	43.00	
	CONTAINR7	CONTAINR7	3.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	17.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	68.00	
	PACK	Pack	23.00	
	PACK2	PACK2	2.00	
	PKT	Packet	344.00	
	TIN	TIN	3.00	
	TIN1	TIN1	4.00	
Total			679.40	

Terms and Condition:

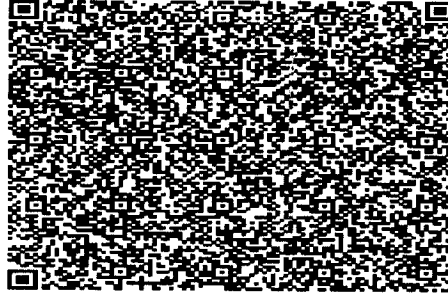
E. & O.E

- 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

[Signature]
 Authorised Signatory

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



IRN No. : 64c76c1911598cecd27acb6385323a93ab7f379f429d8f92eb6ad11d054e0c

- ① Emli Pani — 02 PKT (Returned due to Expiry not mentioned in ~~the~~ the container)
- ② chatni Lal — 01 PKT (short supply)

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date 25.06.2024
 Time 2:3:10
 Signature [Signature]

Received

Biscuit - 40
 Small Cret - 3
 Raj Kachori Bagg - 1

~~21/7/24~~

8368140945

for Suneel Kumar
 1016582

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

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-830
PO Number :	PO-279
Transaction Date :	26-06-2024 04:06 pm
Invoice Number :	BRTI24-006935
Batch Number :	-
Invoice Date :	24-06-2024
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 MASALA POWDER LALPANI	-	179	PAC(350GR)	37.27	1	-	37.27	5%	1.86	-	0.00	39.13

	BIKANO 350GM												
2	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	278.71	1	-	278.71	5%	13.94	-	0.00	292.65
3	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	187.15	1	-	187.15	5%	9.36	-	0.00	196.51
4	BKN SUGAR 5KG	-	411	KGS(1000GR)	47.46	15	-	711.90	5%	35.6	-	0.00	747.5
5	BKN MASALA POWDER DEGGI MIRCH KG	-	1592	KGS(1000GR)	505.9	1	-	505.90	5%	25.3	-	0.00	531.2
6	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700.00	5%	85	-	0.00	1785
7	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	8	-	1383.84	5%	69.19	-	0.00	1453.03
8	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	4	-	144.64	12%	16.32	-	8.68	152.28
9	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	4	-	143.84	12%	16.23	-	8.63	151.44
10	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	4	-	286.40	12%	32.31	-	17.18	301.53
11	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	2	-	168.32	12%	18.99	-	10.1	177.21
12	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
13	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	4000	-	1400.00	5%	70	-	0.00	1470
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	23.9	2	-	47.80	5%	2.39	-	0.00	50.19
15	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	408.64	1	-	408.64	5%	20.43	-	0.00	429.07
16	BKN MASALA POWDER CHILLI RED BIKANO KG	-	190	KGS(1000GR)	285.65	1	-	285.65	5%	14.28	-	0.00	299.93
17	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
18	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
19	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.34	1	-	15.34	5%	0.77	-	0.00	16.11
20	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.94	1	-	28.94	5%	1.45	-	0.00	30.39

21	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.9	30	-	1287.00	18%	231.66	-	0.00	1518.66
22	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	47.23	10	-	472.30	18%	85.01	-	0.00	557.31
23	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	68.16	2	-	136.32	18%	24.54	-	0.00	160.86
24	PREMIX ROTI	-	2044	KGS(1000GR)	38.66	20	-	773.20	18%	139.18	-	0.00	912.38
25	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	44.42	1	-	44.42	5%	2.22	-	0.00	46.64
26	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1778.25	3	-	5334.75	5%	266.74	-	0.00	5601.49
27	BKN GLASS PAPER PEPSI 200ML NO	-	461	NOS(1NOS)	0.97	200	-	194.00	18%	34.92	-	0.00	228.92
28	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	360.6	5	-	1803.00	5%	90.15	-	0.00	1893.15
29	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
30	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	250	-	472.50	12%	56.7	-	0.00	529.2
31	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.53	100	-	353.00	18%	63.54	-	0.00	416.54
32	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	4	-	771.28	12%	92.55	-	0.00	863.83
33	BKN FILM 130MM	-	469	NOS(1NOS)	208.65	1	-	208.65	18%	37.56	-	0.00	246.21
34	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	321.66	2	-	643.32	5%	32.17	-	0.00	675.49
35	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	124.12	3	-	372.36	-	-	-	0.00	372.36
36	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	8	-	2268.00	-	-	-	0.00	2268
37	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
38	BKN SYRUP MASALA LEMONADE BOTTLE LTR	-	1761	BTL(1000ML)	406.6	2	-	813.20	18%	146.38	-	0.00	959.58
39	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	100	-	280.00	18%	50.4	-	0.00	330.4
40	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	50	-	3856.50	5%	192.83	-	0.00	4049.33
41	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	10	-	1490.20	12%	178.82	-	0.00	1669.02
42	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	8	-	1066.32	12%	127.96	-	0.00	1194.28

59	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
60	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	3	-	145.29	12%	17.43	-	0.00	162.72
61	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	15	-	2945.40	12%	353.45	-	0.00	3298.85
62	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	7	-	485.66	18%	87.42	-	0.00	573.08
63	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.58	32	-	370.56	18%	66.7	-	0.00	437.26
64	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	32	-	621.76	18%	111.92	-	0.00	733.68
65	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
66	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	47.6	2	-	95.20	-	-	-	0.00	95.2
67	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	205.64	15	-	3084.60	12%	370.15	-	0.00	3454.75
68	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	5	-	997.65	18%	179.58	-	0.00	1177.23
69	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	6	-	891.60	12%	106.99	-	0.00	998.59
70	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.08	8	-	1176.64	12%	141.2	-	0.00	1317.84
71	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
72	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	40	-	514.80	-	-	-	0.00	514.8
73	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2
74	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	5	-	1200.35	12%	144.04	-	0.00	1344.39
75	BKN BREAD KULCHA	-	161	PAC(4NOS)	32.2	10	-	322.00	-	-	-	0.00	322

	FROZEN PACK												
76	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	205.48	5	-	1027.40	12%	123.29	-	0.00	1150.69
77	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	1440	-	6465.60	-	-	-	0.00	6465.60

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%	22079.58	1104.01	1104.01	0
IGST 12%	48691.21	5842.96	5842.96	0
IGST 18%	24710.3	4447.87	4447.87	0
GST 0%	16178.96	0	0	0

Waknaghat

Transaction No.:	RT-41
Transaction Date:	26-06-2024 04:12 pm
PO No.:	PO-279
StockEntry No.:	SE-830
Store Name:	STO STORES
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE RED CHUTNEY KG	167	-	KGS(1000GR)	142.78	1	142.78	SHORT SUPPLY	17.13
2	BKN IMLI PANI 500G	2098	-	KGS(1000GR)	47.6	2	95.2	MFG & EXP LABEL MISSING	0.00

Sub Total Amount:	237.98
Discount Amount:	-
Total Amount:	237.98
Total Tax:	17.13
Grand Total:	255.11

FOR
Suneel Kumar
1016582

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

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. BRPSC2406-1140
 Original Invoice No. BRTI24-006935
 Dated 30 Jun 2024
 External Doc.No. BRTI24-006935
 Apply-to Doc. No. BRTI24-006935
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Chatni Lal BCC	21039090	1.00	PKT	1.00 KGS.	142.78	0.00	12.00	142.78
2	Emli Pani 500g Outlet	11063010	2.00	PKT	1.00 KGS.	47.60	0.00	0.00	95.19
3	Round Off		1.00	NOS.	1.00	-0.10	0.00	0.00	0.00

INR **Sub Total** 237.97

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	237.87
CGST	0.00
SGST	0.00
IGST	17.13
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.10

INR **TWO HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY** **Total Amount** 255.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	95.09	0.00		0.00			0.00		0.00		0.00
	142.78	0.00		0.00			12.00	17.13	0.00		17.13
Total	237.87						17.13				17.13

This is to inform you that today we have credited your account with a sum of INR 255.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

