

Tax Invoice



GSTIN : 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To :
FIS (R&R Works) 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.: HOF-TI-23-007182

Dated : 12-06-23 Time: 7:54:56 PM

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

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
	Lal Jamun 500g Outlet	21069099	KGS.	Packet	30.00	0.50	15	157.46	4,723.80	0.00	5.00	15.00
	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	161.58	2,423.70	0.00	5.00	0.00
4	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
5	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
6	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
7	Agra Sev 200g	21069099	KGS.	Packet	12.00	0.20	2.4	35.97	431.64	6.00	12.00	2.40
8	Bhelpuri 200g	21069099	KGS.	Packet	12.00	0.20	2.4	35.96	431.57	6.00	12.00	2.40
9	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	78.41	784.08	6.00	12.00	4.00
10	Bikano Garam Masala 1kg 20kg	9109990	KGS.	Packet	1.00	1.00	1	736.04	736.04	0.00	5.00	1.00
11	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	3.00	0.10	0.3	23.87	71.62	0.00	5.00	0.30
12	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	335.72	335.72	0.00	5.00	1.00
13	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	1.00	0.35	0.35	38.15	38.15	0.00	5.00	0.35
14	Haldi Powder 500g 20kg	9103030	KGS.	Packet	2.00	0.50	1	63.59	127.17	0.00	5.00	1.00
15	Oregano Seasoning Sachets	21039040	NOS.	Pack	2.00	150.00	300	64.50	129.00	0.00	12.00	0.00
16	Chilli Flake 5g	9042229	NOS.	Pack	2.00	150.00	300	61.50	123.00	0.00	5.00	0.00
17	Pizza Pasta Sauce 1kg	21032000	KGS.	Packet	10.00	1.00	10	149.80	1,498.00	0.00	12.00	10.00
18	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	75.00	150.00	0.00	12.00	2.00
19	Premix Bhalla Cold	9042229	KGS.	Packet	3.00	0.25	0.741	13.25	39.75	0.00	5.00	0.74
20	Premix Bhalla Hot	9042229	KGS.	Packet	3.00	0.37	1.122	25.07	75.21	0.00	5.00	1.12
21	Premix Bhatara	21069099	KGS.	Packet	20.00	1.00	20	38.71	774.20	0.00	18.00	20.00
22	Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	43.83	876.60	0.00	18.00	20.00
23	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	65.90	131.80	0.00	18.00	2.00
24	Premix Roti	21069099	KGS.	Packet	30.00	1.00	30	38.05	1,141.50	0.00	18.00	30.00
25	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
26	Cream Fresh TP	4039090	L	Packet	10.00	1.00	10	187.25	1,872.50	0.00	5.00	10.00
27	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
28	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	240.00	1.00	240	19.06	4,574.40	0.00	18.00	0.00
29	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62
30	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	173.92	521.76	0.00	12.00	3.00
31	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	5.00	1.00	5	34.19	170.95	0.00	0.00	5.00
32	Mushroom Tins	7115900	TIN	TIN	5.00	1.00	5	132.15	660.75	0.00	0.00	4.00
33	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
34	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	1.95
35	Terracotta Handi without Lid 500ml	69120040	NOS.	Carton	4.00	20.00	80	342.40	1,369.60	0.00	0.00	0.00
36	Duster Magic	96032900	NOS.	Numbers	5.00	1.00	5	17.12	85.60	0.00	18.00	0.00
37	Scotch Brite	68051010	NOS.	Packet	12.00	1.00	12	78.36	78.36	0.00	18.00	0.00
38	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.63	212.60	0.00	12.00	1.00
39	Bread Pakoda	21069099	NOS.	Packet	6.00	9.00	54	177.30	1,063.80	0.00	18.00	5.94
40	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	72.50	3,625.00	0.00	5.00	50.00
41	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	8.00	1.00	8	141.75	1,134.00	0.00	12.00	8.00

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
42	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	12.00	1.00	12	119.90	1,438.80	0.00	12.00	12.00
43	Sambhar	21069099	KGS.	Packet	60.00	1.00	60	91.58	5,494.80	0.00	18.00	60.00
44	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	6.00	2.30	13.8	196.86	1,181.14	0.00	5.00	13.80
45	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	135.00	675.00	0.00	5.00	- 5.00
46	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	10.00	16.00	160	177.12	1,771.20	0.00	12.00	10.40
47	Paneer Pakoda Base	21069099	NOS.	Packet	3.00	24.00	72	603.60	1,810.80	0.00	18.00	72.00
48	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	242.90	485.80	0.00	18.00	20.00
49	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	142.19	2,843.80	0.00	0.00	20.00
50	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	266.56	533.12	0.00	12.00	2.00
51	Rajma SF	21069099	KGS.	PP Container 2	20.00	1.00	20	125.50	2,510.00	0.00	18.00	20.00
52	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	50.00	1.00	50	173.29	8,664.50	0.00	12.00	50.00
53	Chana Masala Indian	21069099	KGS.	PP Container 2	50.00	1.50	75	197.04	9,852.00	0.00	12.00	75.00
54	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	268.25	2,682.50	0.00	18.00	10.00
55	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	25.00	1.00	25	259.89	6,497.25	0.00	18.00	25.00
56	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	4.00	30.00	120	201.90	807.60	0.00	18.00	3.84
57	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	74.64	373.18	0.00	18.00	2.50
58	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.24	1,282.40	0.00	12.00	10.00
59	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.76	1,407.60	0.00	12.00	10.00
60	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	47.57	475.70	0.00	12.00	5.00
61	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	211.83	2,118.30	0.00	12.00	10.00
62	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	68.88	688.75	0.00	18.00	5.00
63	Dal Kachori Stuffing	21069099	KGS.	Packet	10.00	0.50	1	96.44	192.88	0.00	12.00	1.00
64	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	177.44	532.32	0.00	18.00	1.44
65	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	288.64	865.92	0.00	18.00	2.40
66	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	320.40	640.80	0.00	18.00	2.02
67	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
68	Hyderabad Chaap Gravy	21069099	KGS.	Packet	8.00	1.00	8	179.74	1,437.92	0.00	12.00	8.00
69	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	123.12	615.60	0.00	12.00	5.00
70	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	5.00	1.00	5	145.65	728.25	0.00	12.00	5.00
71	French Fries 9mm	20049000	KGS.	Packet	8.00	2.50	20	294.25	2,354.00	0.00	12.00	20.00
72	Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	5.00	2.00	10	984.40	4,922.00	0.00	12.00	10.00
73	Processed Cheese Sliced	4063000	KGS.	Packet	2.00	0.77	1.53	342.40	684.80	0.00	12.00	1.53
74	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	31.92	638.40	0.00	0.00	4.80
75	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	30.00	2.00	60	27.62	828.60	0.00	5.00	7.20
76	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	15.00	1.00	15	205.44	3,081.60	0.00	0.00	26.98
77	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.64	1,012.80	0.00	0.00	7.20
78	Bread Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	25.04	125.20	0.00	0.00	1.50
79	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
80	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	253.03	1,265.15	0.00	12.00	5.00
81	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	196.02	1,960.20	0.00	18.00	10.00
82	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	95.26	190.52	0.00	12.00	1.00
83	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	165.13	825.65	0.00	12.00	5.00
Sub Total							1,144.00					1,177.98

E-Way Bill No	711345571273	Sub Total	124,203.15
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	130.95
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	124,072.21
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	41 CS + 2 MT NEW + 53 PC +	IGST	13,991.57
Ext Document No	Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234	IGST	185.16
		GST Cess	138,248.93
		Total Amount	0.00
		TCS @ 0.00%	0.06
		Rounded Off	
		Grand Total (Incl. of GST)	138,248.99

SECURITY
 Date: _____
 Time: _____
 By: _____
 13/10/23

Received At 11:20 AM
 Navot Kumar
 1016591

Sumof
 13/10/23

Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Original
 Amount in Words : INR One Lac Thirty Eight Thousand Two Hundred Forty Eight Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
												64.20
	12010090	1,284.00	0.00			0.00		5.00	64.20	0.00		41.43
	19012000	828.60	0.00			0.00		5.00	41.43	0.00		0.00
	19059040	503.18	0.00			0.00		0.00		0.00		0.00
	19059090	4,858.00	0.00			0.00		0.00		0.00		79.65
	20019000	663.75	0.00			0.00		12.00	79.65	0.00		1650.29
	20049000	13,752.40	0.00			0.00		12.00	1650.29	0.00		197.76
	21032000	1,648.00	0.00			0.00		12.00	197.76	0.00		15.48
	21039040	129.00	0.00			0.00		12.00	15.48	0.00		783.36
	21039090	6,527.95	0.00			0.00		12.00	783.36	0.00		843.94
	21069099	16,878.64	0.00			0.00		5.00	843.94	0.00		2194.79
	21069099	18,290.06	0.00			0.00		12.00	2194.79	0.00		5280.81
	21069099	29,337.82	0.00			0.00		18.00	5280.81	0.00		823.39
	22011010	4,574.40	0.00			0.00		18.00	823.39	0.00		617.19
	22021010	1,542.96	0.00			0.00		28.00	432.03	12.00	185.16	0.00
	25010090	170.95	0.00			0.00		0.00		0.00		0.00
	4039010	2,843.80	0.00			0.00		0.00		0.00		93.63
	4039090	1,872.50	0.00			0.00		5.00	93.63	0.00		428.54
	4051000	3,571.13	0.00			0.00		12.00	428.54	0.00		82.18
	4063000	684.80	0.00			0.00		12.00	82.18	0.00		590.64
	4069000	4,922.00	0.00			0.00		12.00	590.64	0.00		75.60
	44219990	630.00	0.00			0.00		12.00	75.60	0.00		207.00
	48189000	1,150.00	0.00			0.00		18.00	207.00	0.00		14.10
	68051010	78.36	0.00			0.00		18.00	14.10	0.00		0.00
	69120040	5,036.90	0.00			0.00		0.00		0.00		0.00
	7115900	660.75	0.00			0.00		0.00		0.00		34.18
	9042229	683.45	0.00			0.00		5.00	34.18	0.00		6.36
	9103030	127.17	0.00			0.00		5.00	6.36	0.00		36.80
	9109990	736.04	0.00			0.00		5.00	36.80	0.00		15.41
	96032900	85.60	0.00			0.00		18.00	15.41	0.00		13991.57
Total		124,072.21							13991.57		185.16	14176.73

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	10.00	
	#P2031	Pp Container 1200ml Freezing Rect	45.00	
	#P2178	Pouch Syrup 1 Kg	80.00	
	#P2236	Pp Container 3 Kg Rectangle	20.00	
	#P2466	PP Container 2 Kg Rect (40mm)	75.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	47.00	
	#U0760	GN Pan 1/1-200 mm	2.00	
	C/S	Carton	21.00	
	KGS.	Kilo	25.00	
	MT1	MT1	2.00	
	NOS.	Numbers	265.00	
	PACK	Pack	5.00	
	PACK2	PACK2	3.00	
	PKT	Packet	582.00	
	TIN	TIN	5.00	
Total			1,193.00	

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 Foods Pvt. Ltd.

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



Manoj Kumar
10/6591

IRN No. : 519c1541c7a8827d683b5661df3f9ef1d57d57d0b77c379c19aea4a6dbc32072

Notes water case - 20 Return to Bikanervala H.O we ordered
vedica water Not catch water
Lal Chatni - 7 PKT Return to Bikanervala H.O
because it is leaking

Big creat - 42

Small creat - 2

Raj Kachosi base - 2

~~Signature~~

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

Manoj Kumar
10/6591

Pranod
13/6/23

S67
Ramlal
13/06/23

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-183
 PO Number : PO-127
 Transaction Date : 17-06-2023 04:36 pm
 Invoice Number : HOF-TI-23-007182
 Batch Number : -
 Invoice Date : 12-06-2023
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Bikanervala Foods Private Limited
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000195
 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 TISSUE PAPER 29X30CM 1PLY 100NO PKT	-	-	NOS(1NOS)	23	50	-	1150.00	18%	206.78	-	0.00	1355.59
2	BKN RAWA DOSA	-	-	KGS(1000GR)	65.9	2	-	131.80	18%	23.7	-	0.00	155.36

40	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	300	-	123.00	5%	6.14	-	0.00	129.01
41	BKN TOMATO KETCHUP SACHET 10GM	-	-	NOS(1NOS)	0.75	200	-	150.00	12%	17.98	-	0.00	167.82
42	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	3	-	75.21	5%	3.76	-	0.00	78.89
43	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	38.71	20	-	774.20	18%	139.21	-	0.00	912.61
44	BKN ATTA NAAN KG	-	-	KGS(1000GR)	43.83	20	-	876.60	18%	157.62	-	0.00	1033.31
45	BKN ATTA ROTI KG	-	-	KGS(1000GR)	38.05	30	-	1141.50	18%	205.26	-	0.00	1345.57
46	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	187.25	10	-	1872.50	5%	93.53	-	0.00	1964.08
47	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2813.87
48	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	240	-	4574.40	18%	822.54	-	0.00	5392.19
49	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.57	-	0.00	742.63
50	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	173.92	3	-	521.76	12%	62.55	-	0.00	583.77
51	BKN SALT BLACK/ KALA NAMAK KG	-	-	KGS(1000GR)	34.19	5	-	170.95	-	-	-	0.00	170.77
52	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	849.62
53	BKN RAJMA CHITRA KG	-	-	KGS(1000GR)	125.5	20	-	2510.00	18%	451.33	-	0.00	2958.72
54	BKN SPOON WOODEN 14CM NO	-	-	NOS(1NOS)	0.63	1000	-	630.00	12%	75.52	-	0.00	704.87
55	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	173.29	50	-	8664.50	12%	1038.66	-	0.00	9694.16
56	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	50	-	9852.00	12%	1181.01	-	0.00	11022.77
57	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	268.25	10	-	2682.50	18%	482.35	-	0.00	3162.06
58	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	259.89	25	-	6497.25	18%	1168.29	-	0.00	7658.79
59	BKN DAL CHANA 500GM	-	-	PAC(500GR)	74.64	5	-	373.20	18%	67.11	-	0.00	439.92
60	BKN READYMADE	-	-	KGS(1000GR)	128.24	10	-	1282.40	12%	153.73	-	0.00	1434.8

	GREEN CHUTNEY KG												
61	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	140.76	10	-	1407.60	12%	168.74	-	0.00	1574.88
62	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	10	-	475.70	12%	57.02	-	0.00	532.23
63	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	211.83	10	-	2118.30	12%	253.93	-	0.00	2370.03
64	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	68.88	10	-	688.80	18%	123.86	-	0.00	811.94
65	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.44	2	-	192.88	12%	23.12	-	0.00	215.8
66	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.09	48	-	532.32	18%	95.72	-	0.00	627.49
67	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.04	48	-	865.92	18%	155.7	-	0.00	1020.72
68	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	320.4	2	-	640.80	18%	115.22	-	0.00	755.35
69	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.1	-	0.00	3995.59
70	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	123.12	5	-	615.60	12%	73.8	-	0.00	688.76
71	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.65	5	-	728.25	12%	87.3	-	0.00	814.79
72	BKN FRENCH FRIES 9MM FROZEN 2.5KG	-	-	PAC(2500GR)	294.25	8	-	2354.00	12%	282.19	-	0.00	2633.74
73	BKN CHEESE PIZZA SHREDDED KG	-	-	KGS(1000GR)	984.4	5	-	4922.00	12%	590.03	-	0.00	5506.92
74	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	342.4	2	-	684.80	12%	82.09	-	0.00	766.18
75	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	31.92	20	-	638.40	-	-	-	0.00	637.74
76	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	27.62	30	-	828.60	5%	41.39	-	0.00	869.13
77	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	205.44	15	-	3081.60	-	-	-	0.00	3078.4
78	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	12.66	80	-	1012.80	-	-	-	0.00	1011.75
79	BKN BREAD BUN FROZEN	-	-	PAC(4NOS)	25.04	5	-	125.20	-	-	-	0.00	125.07

NO													
80	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	12	-	1284.00	5%	64.13	-	0.00	1346.8
81	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	10	-	1960.20	18%	352.47	-	0.00	2310.63
82	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	95.26	2	-	190.52	12%	22.84	-	0.00	213.16
83	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	5	-	825.65	12%	98.98	-	0.00	923.77

Sub Total Amount :	124203.29
Discount Amount :	129.05
Total Amount :	124074.24
Total Tax :	14173.87
Taxable Amount :	120410.77
Grand Total :	138248.00
Grand Total In Words :	One lakh Thirty Eight thousand Two hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	35189.64	6334.15	6334.15	0
IGST 12%	50865.08	6103.82	6103.82	0
GST 0%	10427.56	0	0	0
IGST 5%	22387.13	1119.36	1119.36	0
CESS 12%	1541.36	184.96	0	184.96
IGST 28%	1541.36	431.58	431.58	0

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

Waknaghat

Transaction No.:	RT-6
Transaction Date:	18-06-2023 01:31 pm
PO No.:	PO-127
StockEntry No.:	SE-183
Store Name:	STO STORES
Store UID:	-
Vendor Name:	BIKANERVALA FOODS PVT.LTD
GSTIN Number:	-

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	240	4574.4	-	822.54
2	BKN READYMADRE RED CHUTNEY KG	=	=	KGS(1000GR)	140.76	10	1407.6	=	168.74

Sub Total Amount: 5982

Discount Amount: 6.22

Total Amount: 5975.78

Total Tax: 991.28

Grand Total: 6967

for *Guneel Kumar*
1016582

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

Credit Note



HO/C7643
FFS (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 Foods Pvt. Ltd.
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2306-0781
 Original Invoice No. HOF-TI-23-007182
 Dated 24 Jun 2023
 External Doc.No. HOF-TI-23-007182
 Apply-to Doc. No. HOF-TI-23-007182
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Mineral Water Bottle 1 Ltr.	22011010	240.00	NOS.	240.00 NOS.	19.06	0.00	18.00	4,574.40
2	Chatni Lal BCC	21039090	1.00	PKT	1.00 KGS.	140.76	0.00	12.00	140.76
3	Round Off	21069099	1.00	NOS.	1.00	-0.44	0.00	0.00	0.00

INR **Sub Total** 4,715.16

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	4715.16
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	840.28
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	-0.44

INR **Total Amount** 5,555.00

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.00	0.00		0.00			0.00		0.00		0.00
	140.76	0.00		0.00			12.00	16.89	0.00		16.89
	4,574.40	0.00		0.00			18.00	823.39	0.00		823.39
Total	4,715.16							840.28			840.28

This is to inform you that today we have credited your account with a sum of INR 5,555.00 on account of details given above.

E. & O.E
 For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

