

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 :
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.: HOF-TI-23-007822
Dated : 19-06-23 Time: 05:27:12 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 :- 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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	157.46	1,574.60	0.00	5.00	5.00
2	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	161.58	1,615.80	0.00	5.00	0.00
4	Can 7 UP 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
5	Can Dew 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
6	Mirinda 500ml	22021010	NOS.	Carton	1.00	24.00	24	550.32	550.32	0.00	28.00	0.00
7	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
8	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
9	Pickle Mix 400g	20019000	NOS.	Packet	5.00	1.00	5	69.64	348.20	0.00	12.00	2.00
10	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.97	143.88	6.00	12.00	0.80
11	Bhelpuri 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.96	143.86	6.00	12.00	0.80
12	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	78.41	313.63	6.00	12.00	1.60
13	Misri Dana 1kg	21069099	KGS.	Pack	2.00	1.00	2	56.47	112.94	0.00	5.00	2.00
14	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	72.00	720.00	0.00	5.00	10.00
15	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	23.87	119.37	0.00	5.00	0.50
16	Bikano Lal Mirch Powder 1kg 20kg	9042211	KGS.	Packet	2.00	1.00	2	298.56	597.12	0.00	5.00	2.00
17	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.15	76.29	0.00	5.00	0.70
18	Lal Mirch Kuti 500g	9042229	KGS.	Packet	2.00	0.50	1	173.54	347.07	0.00	5.00	1.00
19	Oregano Seasoning Sachets	21039040	NOS.	Pack	4.00	150.00	600	64.50	258.00	0.00	12.00	0.00
20	Chilli Flake 5g	9042229	NOS.	Pack	2.00	150.00	300	61.50	123.00	0.00	5.00	0.00
21	Jeera Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	200.86	401.72	0.00	5.00	1.00
22	Saunph Barik 500g	9042229	KGS.	Packet	2.00	0.50	1	182.95	365.90	0.00	5.00	1.00
23	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	75.00	375.00	0.00	12.00	5.00
24	Veg Mayonnaise 35% Fat 1kg Pack	21039030	KGS.	Carton	2.00	12.00	24	1,348.20	2,696.40	0.00	12.00	24.00
25	Premix Bhalia Cold	9042229	KGS.	Packet	3.00	0.25	0.741	13.25	39.75	0.00	5.00	0.74
26	Premix Bhalia Hot	9042229	KGS.	Packet	3.00	0.37	1.122	25.07	75.21	0.00	5.00	1.12
27	Premix Bhatara	21069099	KGS.	Packet	40.00	1.00	40	38.71	1,548.40	0.00	18.00	40.00
28	Premix Naan	21069099	KGS.	Packet	30.00	1.00	30	43.83	1,314.90	0.00	18.00	30.00
29	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	65.90	131.80	0.00	18.00	2.00
30	Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	38.05	1,522.00	0.00	18.00	40.00
31	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	4.00	0.10	0.4	43.77	175.07	0.00	5.00	0.40
32	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
33	Cream Fresh TP	4039090	L	Packet	10.00	1.00	10	187.25	1,872.50	0.00	5.00	10.00
34	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
35	Rice Basmati 1121 Steam	10063020	KGS.	Pack	1.00	10.00	10	1,337.50	1,337.50	0.00	0.00	10.00
36	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	24.00	1.00	24	19.06	457.44	0.00	18.00	0.00
37	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	221.25	1,106.25	0.00	12.00	9.37
38	Paper Tub 500ml	48239090	NOS.	Packet	3.00	50.00	150	214.00	642.00	0.00	18.00	1.88
39	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	173.92	869.60	0.00	12.00	5.00
40	Atta Bedmi	11010000	KGS.	Pack	6.00	1.00	6	44.94	269.64	0.00	5.00	6.00
41	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.00

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
						100.00	1000	63.00	630.00	0.00	12.00	1.95
42	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	10.00	1.00	5	369.15	1,845.75	0.00	18.00	3.60
43	Aluminium Foil 1kg Net-18 Micron	76071995	NOS.	Numbers	5.00	1.00	5	369.15	1,845.75	0.00	18.00	3.60
44	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,929.30	7,929.30	0.00	12.00	15.00
45	Gas Lighter	96151100	NOS.	Numbers	5.00	1.00	5	117.70	588.50	0.00	12.00	0.00
46	Tea Leaf 1kg Pack	9023020	KGS.	Carton	1.00	20.00	20	6,368.60	6,368.60	0.00	5.00	20.00
47	Duster Magic	96032900	NOS.	Numbers	5.00	1.00	5	17.12	85.60	0.00	18.00	0.00
48	Urad Whole Kali dal 1 kg	7133990	KGS.	Packet	5.00	1.00	5	112.35	561.75	0.00	5.00	5.00
49	Moth Whole 1kg	7133990	KGS.	Pack	5.00	1.00	40	10.63	425.20	0.00	12.00	2.00
50	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	60	72.50	4,350.00	0.00	5.00	60.00
51	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	10	141.75	1,417.50	0.00	12.00	10.00
52	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	6	119.90	719.40	0.00	12.00	6.00
53	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	6.00	1.00	60	91.58	5,494.80	0.00	18.00	60.00
54	Sambhar	21069099	KGS.	Packet	60.00	1.00	13.8	196.86	1,181.14	0.00	5.00	13.80
55	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	6.00	2.30	3	135.00	405.00	0.00	5.00	3.00
56	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	128	177.12	1,416.96	0.00	12.00	8.32
57	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	8.00	16.00	20	142.19	2,843.80	0.00	0.00	20.00
58	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	2	266.56	533.12	0.00	12.00	2.00
59	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	20	125.50	2,510.00	0.00	18.00	20.00
60	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	20.00	1.00	60	173.29	10,397.40	0.00	12.00	60.00
61	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	60.00	1.00	60	197.04	7,881.60	0.00	12.00	60.00
62	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	40.00	1.50	5	268.25	1,341.25	0.00	18.00	5.00
63	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	20	259.89	5,197.80	0.00	18.00	20.00
64	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	120	201.90	807.60	0.00	18.00	3.84
65	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	4.00	30.00	2.5	74.64	373.18	0.00	18.00	2.50
66	Chana 500g	21069099	KGS.	Packet	5.00	0.50	10	128.24	1,282.40	0.00	12.00	10.00
67	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	140.76	1,407.60	0.00	12.00	10.00
68	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	72	293.04	879.12	0.00	12.00	6.12
69	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	3.00	24.00	5	47.57	475.70	0.00	12.00	5.00
70	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	10	211.83	2,118.30	0.00	12.00	10.00
71	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	2.5	68.88	344.38	0.00	18.00	2.50
72	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	1	96.44	192.88	0.00	12.00	1.00
73	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	32	177.44	354.88	0.00	18.00	0.96
74	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	288.64	577.28	0.00	18.00	1.60
75	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	108	320.40	961.20	0.00	18.00	3.02
76	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	2.5	41.25	206.25	0.00	0.00	2.50
77	Emli Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
78	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	15	123.12	1,846.80	0.00	12.00	15.00
79	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	5	145.65	728.25	0.00	12.00	5.00
80	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	5.00	1.00	12.5	294.25	1,471.25	0.00	12.00	12.50
81	French Fries 9mm	20049000	KGS.	Packet	5.00	2.50	80	31.92	638.40	0.00	0.00	4.80
82	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	60	27.62	828.60	0.00	5.00	7.20
83	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	30.00	2.00	15	205.44	3,081.60	0.00	0.00	26.98
84	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	15.00	1.00	100	50.64	1,266.00	0.00	0.00	9.00
85	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	10.5	107.00	1,123.50	0.00	5.00	10.50
86	Soya Chaap Frozen	12010090	KGS.	Packet	10.50	1.00	6	251.90	1,511.40	0.00	12.00	6.00
87	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	6.00	1.00	10	165.13	1,651.30	0.00	12.00	10.00
88	Mix Veg Gravy	21069099	KGS.	Kilo	10.00	1.00	10	196.02	1,960.20	0.00	18.00	10.00
89	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00						1,027.65
Sub Total						927.50						

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

Way-Bill No
 Payment Terms
 Shipment Method
 GR No.
 Name of Transporter:
 Transporter's address
 Driver Name
 Vehicle Type
 Vehicle No.
 Remarks:
 Ext Document No

711347012556
 Advance

SECURITY A-27
 Sign: _____
 Date: _____
 Time: _____
 City: _____

1
 Own Vehicle (H)
 New Delhi
 RAKESH
 CANTER
 DL01LW6973
 < 29 CS + 1 TIN + 3 MT NEW + 1 PP + 55 PC
 STORE+FG+CNC+SWEET OK

Sub Total
 Sales Goods Discount
 Line Discount
 Inv. Discount Amount
 Freight Charges
 Taxable Value
 CGST
 SGST
 UTGST
 IGST
 GST Cess
 Total Amount
 TCS @ 0.000 %
 Rounded Off
Grand Total (Incl. of GST)

Handwritten:
 M/S. SRI SRI SRI PVT. LTD.
 Park Centre Hotel, Mahabubnagar,
 Dist. Solan (H.P.)-172204

1,27,087.44
 0.00
 36.08
 0.00
 0.00
 1,27,051.37
 0.00
 0.00
 0.00
 14,488.56
 ₹ 83.23
 1,42,223.15
 0.00
 -0.16
1,42,222.99

Handwritten:
 Handwritten
 16/12/19
 At 9:00

Amount in Words : INR One Lac Forty Two Thousand Two Hundred Twenty Two Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	10063020	1,337.50	0.00			0.00		0.00		0.00		0.00
	11010000	269.64	0.00			0.00		5.00	13.48	0.00		13.48
	11063010	206.25	0.00			0.00		0.00		0.00		0.00
	12010090	1,123.50	0.00			0.00		5.00	56.18	0.00		56.18
	17011490	720.00	0.00			0.00		5.00	36.00	0.00		36.00
	19012000	828.60	0.00			0.00		5.00	41.43	0.00		41.43
	19059090	4,986.00	0.00			0.00		0.00		0.00		0.00
	20019000	1,454.45	0.00			0.00		12.00	174.53	0.00		174.53
	20049000	15,833.75	0.00			0.00		12.00	1900.06	0.00		1900.06
	21032000	375.00	0.00			0.00		12.00	45.00	0.00		45.00
	21039030	2,696.40	0.00			0.00		12.00	323.57	0.00		323.57
	21039040	258.00	0.00			0.00		12.00	30.96	0.00		30.96
	21039090	4,826.90	0.00			0.00		12.00	579.23	0.00		579.23
	21069099	10,939.48	0.00			0.00		5.00	546.98	0.00		546.98
	21069099	15,619.02	0.00			0.00		12.00	1874.28	0.00		1874.28
	21069099	24,439.67	0.00			0.00		18.00	4399.14	0.00		4399.14
	22011010	457.44	0.00			0.00		18.00	82.34	0.00		82.34
	22021010	5,693.52	0.00			0.00		28.00	1594.19	12.00	683.23	2277.42
	22029930	1,511.40	0.00			0.00		12.00	181.37	0.00		181.37
	4039010	2,843.80	0.00			0.00		0.00		0.00		0.00
	4039090	1,872.50	0.00			0.00		5.00	93.63	0.00		93.63
	4051000	2,380.75	0.00			0.00		12.00	285.69	0.00		285.69
	4059020	7,929.30	0.00			0.00		12.00	951.52	0.00		951.52
	44219990	630.00	0.00			0.00		12.00	75.60	0.00		75.60
	48189000	1,150.00	0.00			0.00		18.00	207.00	0.00		207.00
	48239090	642.00	0.00			0.00		18.00	115.56	0.00		115.56
	69120040	3,667.30	0.00			0.00		0.00		0.00		0.00
	7133990	588.50	0.00			0.00		0.00		0.00		0.00
	7133990	561.75	0.00			0.00		5.00	28.09	0.00		28.09
	76071995	1,845.75	0.00			0.00		18.00	332.24	0.00		332.24
	9023020	6,368.60	0.00			0.00		5.00	318.43	0.00		318.43
	9042211	597.12	0.00			0.00		5.00	29.86	0.00		29.86
	9042229	1,321.66	0.00			0.00		5.00	66.08	0.00		66.08
	9093121	401.72	0.00			0.00		5.00	20.09	0.00		20.09
	96032900	85.60	0.00			0.00		18.00	15.41	0.00		15.41
	96151100	588.50	0.00			0.00		12.00	70.62	0.00		70.62
Total		1,27,051.37							14488.56		683.23	15371.79

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	35.00
	#P2178	Pouch Syrup 1 Kg	86.00
	#P2236	Pp Container 3 Kg Rectangle	21.00
	#P2466	PP Container 2 Kg Rect (40mm)	65.00
	#P2494	Plastic Crate (Milk)	4.00
	#SC0063	Sb Tin	1.00
	#U0028	Plastic Crate	51.00
	#U0760	GN Pan 1/1-200 mm	3.00
	C/S	Carton	28.00
	KGS.	Kilo	38.00
	MT1	MT1	3.00
	NOS.	Numbers	94.00
	PACK	Pack	30.00
	PACK2	PACK2	5.00
	PKT	Packet	507.50
Total			981.50

E. & O.E

Terms and Condition:

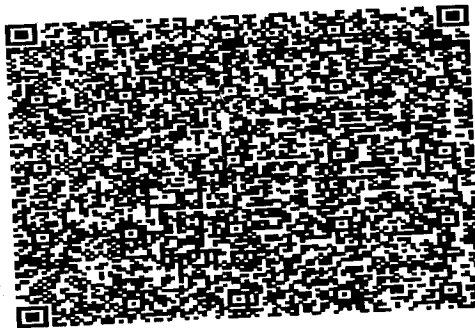
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.

For Bikanervala Foods Pvt. Ltd

(Signature)
 Authorised Signatory

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

(Signature)
 TFS (PVT) LIMITED
 Park Green Mall, Wazirpur
 New Delhi (N.P.)-110028



(Signature)
 Hanoj Kumar
 1016591

(Signature)
 S.G. Raju Thakur

IRN No. : 53ecfeaa850e42404ce713e3369c216fe1054239895f0a29c8d1918c9392b1f2

- Note # 1) Badam Milk - 01 PKT Damage Return to Bikanervala H.O
- 2) Rasogulla - 01 PKT Damage Return to Bikanervala H.O
- 3) Big creat - 55 + 4 = 59
- 4) Small creat - 10
- 5) Raj Kachori base - 4

(Signature)
 Anil Suneel Kumar
 1016582
 20 June 2023
 at 21 m HRS

(Signature)
 Navendra
 1016592

(Signature)

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-200
 PO Number : PO-129
 Transaction Date : 30-06-2023 08:36 pm
 Invoice Number : HOF-TI-23-007822
 Batch Number : -
 Invoice Date : 19-06-2023
 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 GAS LIGHTER	-	-	NOS(1NOS)	117.7	5	-	588.50	12%	70.59	-	0.00	658.8
2	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	157.46	10	-	1574.60	5%	78.69	-	0.00	1652.52
3	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	20	-	1700.00	5%	84.96	-	0.00	1784.13

4	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	10	-	1615.80	5%	80.75	-	0.00	1695.76
5	SOFT DRINK 7UP CAN 300ML. MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.88	123.38	0.00	1439.4
6	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.88	123.38	0.00	1439.4
7	SOFT DRINK MIRINDA PET BOTTLE 500ML MRP60/-	-	-	NOS(1NOS)	22.93	24	-	550.32	28%	154.01	66.01	0.00	770.07
8	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	96	-	2057.28	28%	575.76	246.75	0.00	2878.78
9	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.88	123.38	0.00	1439.4
10	BKN PICKLE MIX 400GM	-	-	PAC(400GR)	69.64	5	-	348.20	12%	41.76	-	0.00	389.79
11	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	4	-	143.88	12%	17.26	-	0.00	161.07
12	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	4	-	143.84	12%	17.25	-	0.00	161.02
13	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	4	-	313.64	12%	37.62	-	0.00	351.11
14	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	56.47	2	-	112.94	5%	5.64	-	0.00	118.52
15	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	2000	-	720.00	5%	35.98	-	0.00	755.63
16	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	23.87	5	-	119.35	5%	5.96	-	0.00	125.25
17	BKN MASALA POWDER CHILLY RED BIKANO KG	-	-	KGS(1000GR)	298.56	2	-	597.12	5%	29.84	-	0.00	626.67
18	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	38.15	2	-	76.30	5%	3.81	-	0.00	80.07
19	BKN LAL MIRCH KUTI 500GM	-	-	PAC(500GR)	173.54	2	-	347.08	5%	17.35	-	0.00	364.26
20	BKN SEASONING OREGANO 5GM SACHET	-	-	NOS(1NOS)	0.43	600	-	258.00	12%	30.94	-	0.00	288.81
21	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	300	-	123.00	5%	6.15	-	0.00	129.09
22	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	-	PAC(500GR)	200.86	2	-	401.72	5%	20.08	-	0.00	421.6
23	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	182.95	2	-	365.90	5%	18.29	-	0.00	384.01

24	BKN TOMATO KETCHUP SACHET 10GM	-	-	NOS(1NOS)	0.75	500	-	375.00	12%	44.98	-	0.00	419.8
25	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	24	-	2696.40	12%	323.41	-	0.00	3018.49
26	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.25	3	-	39.75	5%	1.99	-	0.00	41.72
27	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	3	-	75.21	5%	3.76	-	0.00	78.93
28	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	38.71	40	-	1548.40	18%	278.58	-	0.00	1826.22
29	BKN ATTA NAAN KG	-	-	KGS(1000GR)	43.83	30	-	1314.90	18%	236.57	-	0.00	1550.83
30	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	65.9	2	-	131.80	18%	23.71	-	0.00	155.45
31	BKN ATTA ROTI KG	-	-	KGS(1000GR)	38.05	40	-	1522.00	18%	273.83	-	0.00	1795.08
32	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	43.77	4	-	175.08	5%	8.75	-	0.00	183.74
33	BKN TISSUE PAPER 29X30CM 1PLY 100NO PKT	-	-	NOS(1NOS)	23	50	-	1150.00	18%	206.9	-	0.00	1356.34
34	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	187.25	10	-	1872.50	5%	93.58	-	0.00	1965.16
35	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2815.42
36	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	1337.5	1	-	1337.50	-	-	-	0.00	1336.84
37	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	24	-	457.44	18%	82.3	-	0.00	539.52
38	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	625	-	1106.25	12%	132.68	-	0.00	1238.39
39	BKN TUB PAPER 500ML	-	-	NOS(1NOS)	4.28	150	-	642.00	18%	115.5	-	0.00	757.19
40	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	173.92	5	-	869.60	12%	104.3	-	0.00	973.47
41	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	44.94	6	-	269.64	5%	13.48	-	0.00	282.99
42	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	850.08
43	BKN SPOON WOODEN 14CM NO	-	-	NOS(1NOS)	0.63	1000	-	630.00	12%	75.56	-	0.00	705.25
44	FOIL ALUMINIUM 19MICRON KG NO	-	-	NOS(1NOS)	369.15	5	-	1845.75	18%	332.07	-	0.00	2176.92

45	BKN GHEE DESI 15KG	-	-	TTN(1500GR)	7929.45	1	-	7929.45	12%	951.07	-	0.00	8876.63
46	BKN TEA POWDER KG	-	-	KGS(1000GR)	318.43	20	-	6368.60	5%	318.27	-	0.00	6683.75
47	BKN HKS DUSTER MAGIC NO	-	-	NOS(1NOS)	17.12	5	-	85.60	18%	15.4	-	0.00	100.96
48	DAL URAD WHOLE BLACK KG	-	-	KGS(1000GR)	117.7	5	-	588.50	5%	29.41	-	0.00	617.62
49	DAL MATKI KG	-	-	KGS(1000GR)	112.35	5	-	561.75	5%	28.07	-	0.00	589.54
50	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	10.63	40	-	425.20	12%	51	-	0.00	475.99
51	BKN DOSA BATTER KG	-	-	KGS(1000GR)	72.5	60	-	4350.00	5%	217.39	-	0.00	4565.26
52	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	141.75	10	-	1417.50	12%	170.02	-	0.00	1586.83
53	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	119.9	6	-	719.40	12%	86.29	-	0.00	805.34
54	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	91.58	60	-	5494.80	18%	988.58	-	0.00	6480.69
55	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	196.86	6	-	1181.16	5%	59.03	-	0.00	1239.61
56	BKN VADA BATTER KG	-	-	KGS(1000GR)	135	3	-	405.00	5%	20.24	-	0.00	425.04
57	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	177.12	8	-	1416.96	12%	169.95	-	0.00	1586.22
58	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	142.19	20	-	2843.80	-	-	-	0.00	2842.41
59	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	266.56	2	-	533.12	12%	63.94	-	0.00	596.8
60	BKN RAJMA CHITRA KG	-	-	KGS(1000GR)	125.5	20	-	2510.00	18%	451.58	-	0.00	2960.35
61	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	173.29	60	-	10397.40	12%	1247.08	-	0.00	11639.39
62	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	40	-	7881.60	12%	945.33	-	0.00	8823.07
63	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	268.25	5	-	1341.25	18%	241.31	-	0.00	1581.9
64	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	259.89	20	-	5197.80	18%	935.15	-	0.00	6130.4

65	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	201.9	4	-	807.60	18%	145.3	-	0.00	952.5
66	BKN DAL CHANA 500GM	-	-	PAC(500GR)	74.64	5	-	373.20	18%	67.14	-	0.00	440.16
67	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	128.24	10	-	1282.40	12%	153.81	-	0.00	1435.58
68	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	140.76	10	-	1407.60	12%	168.83	-	0.00	1575.74
69	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	293.04	3	-	879.12	12%	105.44	-	0.00	984.13
70	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	10	-	475.70	12%	57.06	-	0.00	532.53
71	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	211.83	10	-	2118.30	12%	254.07	-	0.00	2371.33
72	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	68.88	5	-	344.40	18%	61.96	-	0.00	406.19
73	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.44	2	-	192.88	12%	23.13	-	0.00	215.92
74	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.09	32	-	354.88	18%	63.85	-	0.00	418.56
75	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.04	32	-	577.28	18%	103.86	-	0.00	680.86
76	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	320.4	3	-	961.20	18%	172.93	-	0.00	1133.66
77	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	41.24	5	-	206.20	-	-	-	0.00	206.1
78	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	10	-	2380.80	12%	285.56	-	0.00	2665.19
79	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	123.12	15	-	1846.80	12%	221.51	-	0.00	2067.41
80	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.65	5	-	728.25	12%	87.35	-	0.00	815.24
81	BKN FRENCH FRIES 9MM FROZEN 2.5KG	-	-	PAC(2500GR)	294.25	5	-	1471.25	12%	176.46	-	0.00	1646.99
82	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	31.92	20	-	638.40	-	-	-	0.00	638.09
83	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	27.62	30	-	828.60	5%	41.41	-	0.00	869.6
84	BKN BREAD SANDWICH WHITE	-	-	PAC(1800GR)	205.44	15	-	3081.60	-	-	-	0.00	3080.09

	JUMBO FROZEN 1.8KG												
85	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	12.66	100	-	1266.00	-	-	-	0.00	1265.38
86	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	10.5	-	1123.50	5%	56.15	-	0.00	1179.1
87	BKN BADAM MILK LTR	-	-	PAC(1000ML)	251.9	6	-	1511.40	12%	181.28	-	0.00	1691.94
88	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	10	-	1651.30	12%	198.06	-	0.00	1848.55
89	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	10	-	1960.20	18%	352.66	-	0.00	2311.9

Sub Total Amount :	127087.66
Discount Amount :	62.27
Total Amount :	127025.39
Total Tax :	15198.11
Taxable Amount :	123153.82
Grand Total :	142223.00
Grand Total In Words :	One lakh Forty Two thousand Two hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	54113.23	6493.59	6493.59	0
IGST 5%	25580.54	1279.03	1279.03	0
CESS 12%	5690.74	682.9	0	682.9
IGST 28%	5690.74	1593.41	1593.41	0
IGST 18%	28606.5	5149.18	5149.18	0
GST 0%	9162.81	0	0	0

for
Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.: RT-7
Transaction Date: 01-07-2023 08:47 pm
PO No.: PO-129
StockEntry No.: SE-200
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 SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	1	85	-	4.25
2	BKN BADAM MILK LTR	-	-	PAC(1000ML)	251.9	1	251.9	-	30.21


Sub Total Amount: 336.9

Discount Amount: 0.17

Total Amount: 336.73

Total Tax: 34.46

Grand Total: 371


TPS (TAN WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Dist. Solan (H.P.)-173234



Credit Note

O/C7643
 FS (R&R Works) Private Limited (Shimla-Supply)
 H-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-2306-0937
 Original Invoice No. HOF-TI-23-007822
 Dated 27 Jun 2023
 External Doc.No. HOF-TI-23-007822
 Apply-to Doc. No. HOF-TI-23-007822
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Rasgulla 10 Pcs	21069099	1.00	PKT	10.00	NOS.	85.00	0.00	5.00	85.00
2	Badam Milk 1 kg Outlet	22029930	1.00	PKT	1.00	KGS.	251.90	0.00	12.00	251.90
3	Round Off	21069099	1.00	NOS.	1.00		-0.38	0.00	0.00	0.00
Sub Total										336.90

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	336.90
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	34.48
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.38

Total Amount**371.00**

INR Three Hundred Seventy One Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00			0.00		0.00		0.00
	85.00	0.00		0.00			5.00	4.25	0.00		4.25
	251.90	0.00		0.00			12.00	30.23	0.00		30.23
Total	336.90							34.48			34.48

This is to inform you that today we have credited your account with a sum of INR 371.00 on account of details given above.

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

Authorised Signatory

