

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, Wagnaghat Near Bahara University, Tehsil-Kandaghat City :- Solan State :- Himachal Pradesh, Code :- 02 Phone No : 9152029243	Invoice No.: HOF-TI-23-008481 Dated : 26-06-23 Time: 7:18:51 PM Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solan State/UT Name :- Himachal Pradesh State/UT Code :- 02
GSTIN: 02AADCT1597R1ZT Cust Type Registered	

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 Janun 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	Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	161.58	2,423.70	0.00	5.00	0.00
4	Can Dew 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
5	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
6	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
7	Papad Punjabi 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
8	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2.496	704.65	704.65	6.00	12.00	2.50
9	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.97	143.88	6.00	12.00	0.80
10	Bhelpuri 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.96	143.86	6.00	12.00	0.80
11	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	78.41	313.63	6.00	12.00	1.60
12	Misri Dana 1kg	21069099	KGS.	Pack	2.00	1.00	2	56.47	112.94	0.00	5.00	2.00
13	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	72.00	720.00	0.00	5.00	10.00
14	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
15	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
16	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	23.87	119.37	0.00	5.00	0.50
17	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	2.00	1.00	2	335.72	671.44	0.00	5.00	2.00
18	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.15	76.29	0.00	5.00	0.70
19	Chat Masala	9042229	KGS.	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
20	Dhania Powder 1kg 20kg	9092200	KGS.	Packet	1.00	1.00	1	201.65	201.65	0.00	5.00	1.00
21	Orange Seasoning Sachets	21039040	NOS.	Pack	2.00	150.00	300	64.50	129.00	0.00	12.00	0.00
22	Crisp Flake 5g	9042229	NOS.	Pack	2.00	150.00	300	61.50	123.00	0.00	5.00	0.00
23	Saunph Barik 500g	9042229	KGS.	Packet	2.00	0.50	1	182.95	365.90	0.00	5.00	1.00
24	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	75.00	375.00	0.00	12.00	5.00
25	Khatai Meetha Chatni Sachet 15g	21039030	NOS.	Packet	5.00	72.00	360	90.72	453.60	0.00	12.00	0.00
26	Premix Bhalla Cold	9042229	KGS.	Packet	3.00	0.25	0.741	13.25	39.75	0.00	5.00	0.74
27	Premix Bhalla Hot	9042229	KGS.	Packet	3.00	0.37	1.122	25.07	75.21	0.00	5.00	1.12
28	Premix Bhatara	21069099	KGS.	Packet	30.00	1.00	30	38.71	1,161.30	0.00	18.00	30.00
29	Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	43.83	876.60	0.00	18.00	20.00
30	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	65.90	197.70	0.00	18.00	3.00
31	Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	38.05	1,522.00	0.00	18.00	40.00
32	Refined Cotton Seed Oil (Tin)	15122990	KGS.	So Tin	2.00	15.00	30	1,803.75	3,607.50	0.00	5.00	30.00
33	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
34	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	336.00	1,680.00	0.00	5.00	50.00
35	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
36	Rice Basmati 1121 Stearn	10063020	KGS.	Pack	2.00	10.00	20	1,337.50	2,675.00	0.00	0.00	20.00
37	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
38	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	480.00	1.00	480	19.06	9,148.80	0.00	18.00	0.00
39	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	221.25	1,106.25	0.00	12.00	9.37
40	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	173.92	521.76	0.00	12.00	3.00
41	Namak 1Kg Pack	25010010	KGS.	Packet	20.00	1.00	20	8.56	171.20	0.00	0.00	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 (%)	(Appr Wt in
42	Clay Cup With Logo 350ml	69120040	NOS	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
43	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
44	Duster Magic	96032900	NOS.	Numbers	5.00	1.00	5	17.12	85.60	0.00	18.00	0.00
45	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	742.00	742.00	0.00	18.00	9.00
46	Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,668.00	1,668.00	0.00	18.00	12.87
47	Paper Bag 22*28 (3 No.)	48194000	NOS.	Carton	1.00	200.00	200	1,006.00	1,006.00	0.00	18.00	9.71
48	Hand Bag Non Woven No. 1 (BV)	42029900	KGS.	Pack	1.00	2.00	2	310.30	310.30	0.00	18.00	2.00
49	Hand Bag Non Woven No. 2 (BV)	42022990	KGS.	Pack	1.00	2.00	2	310.30	310.30	0.00	18.00	2.00
50	Hand Bag Non Woven No. 3 (BV)	42029900	KGS.	Pack	1.00	2.00	2	310.30	310.30	0.00	18.00	2.00
51	Surgical Gloves	40151900	NOS.	Numbers	2,000.00	1.00	2000	1.71	3,420.00	0.00	18.00	0.00
52	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.63	425.20	0.00	12.00	2.00
53	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	72.50	2,900.00	0.00	5.00	40.00
54	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	141.75	1,417.50	0.00	12.00	10.00
55	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	119.90	1,199.00	0.00	12.00	10.00
56	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	91.58	4,579.00	0.00	18.00	50.00
57	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
58	Vada Atta	21069099	KGS.	Kilo	6.00	1.00	6	135.00	810.00	0.00	5.00	6.00
59	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
60	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	603.60	1,207.20	0.00	18.00	48.00
61	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	242.90	485.80	0.00	18.00	20.00
62	Meetha Raita	4039010	KGS.	Packet	30.00	1.00	30	142.19	4,265.70	0.00	0.00	30.00
63	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	266.56	533.12	0.00	12.00	2.00
64	Rajma SF	21069099	KGS.	PP Container 2	20.00	1.00	20	125.50	2,510.00	0.00	18.00	20.00
65	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
66	Chana Masala Indian	21069099	KGS.	PP Container 2	40.00	1.50	60	197.04	7,881.60	0.00	12.00	60.00
67	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	268.25	1,341.25	0.00	18.00	5.00
68	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	25.00	1.00	25	259.89	6,497.25	0.00	18.00	25.00
69	Burger Tikki	20041000	NOS.	Packet	1.00	24.00	24	232.08	232.08	0.00	12.00	1.60
70	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	6.00	30.00	180	201.90	1,211.40	0.00	18.00	5.76
71	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	74.64	149.27	0.00	18.00	1.00
72	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	12.00	1.00	12	128.24	1,538.88	0.00	12.00	12.00
73	Chatni Lal BCC	21039090	KGS.	Packet	12.00	1.00	12	140.76	1,689.12	0.00	12.00	12.00
74	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	293.04	1,465.20	0.00	12.00	10.20
75	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	15.00	0.50	7.5	47.57	713.55	0.00	12.00	7.50
76	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	20.00	1.00	20	211.83	4,236.60	0.00	12.00	20.00
77	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.88	344.38	0.00	18.00	2.50
78	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	177.44	532.32	0.00	18.00	1.44
79	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	288.64	865.92	0.00	18.00	2.40
80	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	320.40	640.80	0.00	18.00	2.02
81	Eml. Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	2.5	41.25	206.25	0.00	0.00	2.50
82	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
83	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	8.00	1.00	8	179.74	1,437.92	0.00	12.00	8.00
84	Dal Tadka	21069099	KGS.	Packet	10.00	1.00	10	123.12	1,231.20	0.00	12.00	10.00
85	Aloo Sabji For Puri	21069099	KGS.	Packet	15.00	1.00	15	145.65	2,184.75	0.00	12.00	15.00
86	French Fries 9mm	21069099	KGS.	Packet	7.00	2.50	17.5	294.25	2,059.75	0.00	12.00	17.50
87	Pizza Cheese Shredded Diced 70M Plus 30C	4063000	KGS.	Packet	5.00	2.00	10	984.40	4,922.00	0.00	12.00	10.00
88	Processed Cheese Sliced	4063000	KGS.	Packet	2.00	0.77	1.53	342.40	684.80	0.00	12.00	1.53
89	Bread Kulcha Frozen	19059090	NOS.	Packet	25.00	4.00	100	31.92	798.00	0.00	0.00	6.00
90	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	40.00	2.00	80	27.62	1,104.80	0.00	5.00	9.60
91	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	10.00	1.00	10	205.44	2,054.40	0.00	0.00	17.99
92	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	50.64	1,266.00	0.00	0.00	9.00
93	Bread Bun Frozen	19059090	NOS.	Packet	4.00	4.00	16	25.04	100.16	0.00	0.00	1.20
94	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	253.03	759.09	0.00	12.00	3.00
95	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	165.13	825.65	0.00	12.00	5.00

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
96	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	95.26	190.52	0.00	12.00	1.00
97	Pasa Aloc Masala Grey	21069099	KGS.	Kilo	8.00	1.00	8	196.02	1,568.16	0.00	18.00	8.00
Sub Total					3,385.00							1,159.59

E-Way Bill No	701348598531	Sub Total	145,979.28
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	84.78
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	145,894.51
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	55 PC + 69 CS + 1 BUNDLE + 3 TIN + 1 KATTA + 2 PP + 2 MT BIG	IGST	52.28
Ext Document No	CNC+FANCY+STORE+SWEET OK	GST Cess	493.75
		Total Amount	163,960.53
		TCS @ 0.00%	0.00
		Rounded Off	0.46
		Grand Total (Incl. of GST)	163,960.99

Amount in Words : INR One Lac Sixty Three Thousand Nine Hundred Sixty Only

HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
10063020	2,675.00	0.00		0.00		0.00		0.00		0.00	0.00
11010000	1,680.00	0.00		0.00		0.00		5.00		84.00	84.00
11063010	206.25	0.00		0.00		0.00		0.00		0.00	0.00
15122990	3,607.50	0.00		0.00		0.00		5.00		180.38	180.38
17011490	720.00	0.00		0.00		0.00		5.00		36.00	36.00
19012000	1,104.80	0.00		0.00		0.00		5.00		55.24	55.24
19059040	100.64	0.00		0.00		0.00		0.00		0.00	0.00
19059090	4,218.56	0.00		0.00		0.00		0.00		0.00	0.00
20019000	1,106.25	0.00		0.00		0.00		12.00		132.75	132.75
20041000	232.08	0.00		0.00		0.00		12.00		27.85	27.85
20049000	16,192.05	0.00		0.00		0.00		12.00		1943.04	1943.04
20081940	662.37	0.00		0.00		0.00		12.00		79.48	79.48
21032000	375.00	0.00		0.00		0.00		12.00		45.00	45.00
21039030	453.60	0.00		0.00		0.00		12.00		54.43	54.43
21039040	129.00	0.00		0.00		0.00		12.00		15.48	15.48
21039090	6,603.59	0.00		0.00		0.00		12.00		792.43	792.43
21069099	10,702.38	0.00		0.00		0.00		5.00		535.13	535.13
21069099	18,515.76	0.00		0.00		0.00		12.00		2221.88	2221.88
21069099	25,690.35	0.00		0.00		0.00		18.00		4624.28	4624.28
22011010	9,148.80	0.00		0.00		0.00		18.00		1646.78	1646.78
22011020	635.76	0.00		0.00		0.00		18.00		114.44	114.44
22021010	4,114.56	0.00		0.00		0.00		28.00		1152.08	1152.08
25010010	171.20	0.00		0.00		0.00		0.00		0.00	0.00
40151900	3,420.00	0.00		0.00		0.00		18.00		615.60	615.60
4039010	4,265.70	0.00		0.00		0.00		0.00		0.00	0.00
4051000	3,571.13	0.00		0.00		0.00		12.00		428.54	428.54
4059020	7,929.30	0.00		0.00		0.00		12.00		951.52	951.52
4063000	684.80	0.00		0.00		0.00		12.00		82.18	82.18
4069000	4,922.00	0.00		0.00		0.00		12.00		590.64	590.64
42022990	310.30	0.00		0.00		0.00		18.00		55.85	55.85
42029900	620.60	0.00		0.00		0.00		18.00		111.70	111.70
48189000	1,150.00	0.00		0.00		0.00		18.00		207.00	207.00
48191010	742.00	0.00		0.00		0.00		18.00		133.56	133.56
48194000	2,674.00	0.00		0.00		0.00		18.00		481.32	481.32
49040000	224.70	0.00		0.00		0.00		0.00		0.00	0.00
49100090	224.70	0.00		0.00		0.00		18.00		40.45	40.45

SECURITY
Handwritten signatures and stamps:
 - "27/6/23" and "9:00"
 - "Hans Kumar 1016591"
 - "Narendra 1016591"
 - "701348598531 PVT. LTD."
 - "GSTIN: 0716001000117224"
 - "1016591"

69120040	3 667.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9642229	2,155.23	0.00	0.00	5.00	107.76	0.00		107.76
9092200	201.65	0.00	0.00	5.00	10.08	0.00		10.08
96032900	85.60	0.00	0.00	18.00	15.41	0.00		15.41
Total	145,894.51				17572.28		493.75	18066.03

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	15.00	
	#P2031	Pp Container 1200ml Freezing Rect	50.00	
	#P2178	Pouch Syrup 1 Kg	82.00	
	#P2236	Pp Container 3 Kg Rectangle	27.00	
	#P2466	PP Container 2 Kg Rect (40mm)	75.00	
	#P2494	Plastic Crate (Milk)	6.00	✓
	#SC0063	Sb Tin	3.00	
	#U0028	Plastic Crate	49.00	✓
	#U0746	Tray S S With Lid 304 18X18X8 Inch	2.00	✓
	C/S	Carton	27.00	
	KGS.	Kilo	29.00	
	MT1	MT1	2.00	
	NOS.	Numbers	2,537.00	
	PACK	Pack	31.00	
	PACK2	PACK2	5.00	
	PKT	Packet	496.00	
Total			3,436.00	

Terms and Condition:

E. & O.E

- The recipient has certified that goods/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]
 THE MANOJ KUMAR
 Bank Castle
 Dist. Solan (H.P.)-172004



[Signature]
 27/6/23
 at: 9:08

IRN No. : a4f8c7959e4ae5d499ba6700245c4fd00fdf3088ece6e73ebe6faaf0c3203fa9

[Signature]
 Manoj Kumar
 10/6/23

[Signature]
 Manoj Kumar
 10/6/23

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-199
Transaction Date :	30-06-2023 11:41 am
Invoice Number :	HOF-TI-23-008481
Batch Number :	-
Invoice Date :	26-06-2023
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 BAG PAPER 14X22 CM	-	-	NOS(1NOS)	4.17	400	-	1668.00	18%	300.04	-	0.00	1966.94
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	8	-	1568.16	18%	282.08	-	0.00	1849.21
3	BKN STUFFING ONION	-	-	PAC(500GR)	95.26	2	-	190.52	12%	22.85	-	0.00	213.24

	KACHORI W/O ONION 500GM												
4	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	5	-	825.65	12%	99.01	-	0.00	924.12
5	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	253.03	3	-	759.09	12%	91.03	-	0.00	849.62
6	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	25.04	4	-	100.16	-	-	-	0.00	100.09
7	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	12.66	100	-	1266.00	-	-	-	0.00	1265.17
8	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	205.44	10	-	2054.40	-	-	-	0.00	2053.05
9	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	27.62	40	-	1104.80	5%	55.2	-	0.00	1159.27
10	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	31.92	25	-	798.00	-	-	-	0.00	797.48
11	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	342.4	2	-	684.80	12%	82.12	-	0.00	766.47
12	BKN CHEESE PIZZA SHREDDED KG	-	-	KGS(1000GR)	984.4	5	-	4922.00	12%	590.25	-	0.00	5509.01
13	BKN FRENCH FRIES 9MM FROZEN 2.5KG	-	-	PAC(2500GR)	294.25	7	-	2059.75	12%	247.01	-	0.00	2305.41
14	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.65	15	-	2184.75	12%	262	-	0.00	2445.31
15	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	123.12	10	-	1231.20	12%	147.65	-	0.00	1378.04
16	BKN HYDERABADI CHAAP GRAVY	-	-	KGS(1000GR)	179.74	8	-	1437.92	12%	172.44	-	0.00	1609.41
17	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.26	-	0.00	3997.11
18	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	41.24	5	-	206.20	-	-	-	0.00	206.06
19	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	320.4	2	-	640.80	18%	115.27	-	0.00	755.65
20	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.09	48	-	532.32	18%	95.75	-	0.00	627.72
21	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.04	48	-	865.92	18%	155.76	-	0.00	1021.11
22	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	68.88	5	-	344.40	18%	61.95	-	0.00	406.12
23	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	211.83	20	-	4236.60	12%	508.06	-	0.00	4741.87
24	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	15	-	713.55	12%	85.57	-	0.00	798.65

25	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	293.04	5	-	1465.20	12%	175.71	-	0.00	1639.95
26	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	140.76	12	-	1689.12	12%	202.56	-	0.00	1890.57
27	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	128.24	12	-	1538.88	12%	184.54	-	0.00	1722.41
28	BKN DAL CHANA 500GM	-	-	PAC(500GR)	74.64	2	-	149.28	18%	26.85	-	0.00	176.03
29	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	201.9	6	-	1211.40	18%	217.91	-	0.00	1428.51
30	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	9.67	24	-	232.08	12%	27.83	-	0.00	259.76
31	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	259.89	25	-	6497.25	18%	1168.74	-	0.00	7661.72
32	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	268.25	5	-	1341.25	18%	241.27	-	0.00	1581.64
33	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	40	-	7881.60	12%	945.17	-	0.00	8821.59
34	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	173.29	50	-	8664.50	12%	1039.06	-	0.00	9697.86
35	BKN RAJMA CHITRA KG	-	-	KGS(1000GR)	125.5	20	-	2510.00	18%	451.5	-	0.00	2959.85
36	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	266.56	2	-	533.12	12%	63.93	-	0.00	596.7
37	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	142.19	30	-	4265.70	-	-	-	0.00	4262.89
38	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	2	-	485.80	18%	87.39	-	0.00	572.87
39	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	603.6	2	-	1207.20	18%	217.15	-	0.00	1423.56
40	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	177.12	10	-	1771.20	12%	212.4	-	0.00	1982.44
41	BKN VADA BATTER KG	-	-	KGS(1000GR)	135	6	-	810.00	5%	40.47	-	0.00	849.94
42	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	196.86	6	-	1181.16	5%	59.02	-	0.00	1239.4
43	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	91.58	50	-	4579.00	18%	823.68	-	0.00	5399.67
44	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	119.9	10	-	1199.00	12%	143.79	-	0.00	1342
45	BKN READYMADE	-	-	KGS(1000GR)	141.75	10	-	1417.50	12%	169.99	-	0.00	1586.56

	CHUTNEY COCONUT KG												
46	BKN DOSA BATTER KG	-	-	KGS(1000GR)	72.5	40	-	2900.00	5%	144.9	-	0.00	3042.99
47	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	10.63	40	-	425.20	12%	50.99	-	0.00	475.91
48	BKN HKS GLOVES SURGICAL PKT	-	-	NOS(1NOS)	1.71	2000	-	3420.00	18%	615.2	-	0.00	4032.95
49	BKN HAND BAG NON WOVEN NO 3 KG	-	-	KGS(1000GR)	310.3	1	-	310.30	18%	55.82	-	0.00	365.92
50	BKN HAND BAG NON WOVEN NO 2	-	-	KGS(1000GR)	310.3	1	-	310.30	18%	55.82	-	0.00	365.92
51	BKN HAND BAG NON WOVEN NO 1	-	-	KGS(1000GR)	310.3	1	-	310.30	18%	55.82	-	0.00	365.92
52	BKN BAG PAPER 22X28 CM	-	-	NOS(1NOS)	5.03	200	-	1006.00	18%	180.96	-	0.00	1186.3
53	BKN BOX PAPER DOSA & PIZZA NO	-	-	NOS(1NOS)	7.42	100	-	742.00	18%	133.47	-	0.00	874.98
54	BKN HKS DUSTER MAGIC NO	-	-	NOS(1NOS)	17.12	5	-	85.60	18%	15.4	-	0.00	100.94
55	BKN GHEE DESI 15KG	-	-	TIN(1500GR)	7929.45	1	-	7929.45	12%	950.91	-	0.00	8875.15
56	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	849.94
57	BKN SALT TABLE KG	-	-	KGS(1000GR)	8.56	20	-	171.20	-	-	-	0.00	171.09
58	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	173.92	3	-	521.76	12%	62.57	-	0.00	583.99
59	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	625	-	1106.25	12%	132.66	-	0.00	1238.18
60	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	480	-	9148.80	18%	1645.7	-	0.00	10788.48
61	BKN SODA 750ML	-	-	NOS(1NOS)	17.65	36	-	635.40	18%	114.3	-	0.00	749.28
62	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	1337.5	2	-	2675.00	-	-	-	0.00	2673.24
63	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2814.95
64	BKN ATTA PACK 10KG	-	-	PAC(10000GR)	336	5	-	1680.00	5%	83.94	-	0.00	1762.84
65	BKN TISSUE PAPER 29X30CM 1PLY 100NO PKT	-	-	NOS(1NOS)	23	50	-	1150.00	18%	206.86	-	0.00	1356.1
66	BKN OIL REFINED COTTON SEED 15LTR	-	-	TIN(15000ML)	1803.75	2	-	3607.50	5%	180.26	-	0.00	3785.39
67	BKN ATTA ROTI KG	-	-	KGS(1000GR)	38.05	40	-	1522.00	18%	273.78	-	0.00	1794.78

68	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	65.9	3	-	197.70	18%	35.56	-	0.00	233.13
69	BKN ATTA NAAN KG	-	-	KGS(1000GR)	43.83	20	-	876.60	18%	157.68	-	0.00	1033.7
70	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	38.71	30	-	1161.30	18%	208.9	-	0.00	1369.44
71	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	3	-	75.21	5%	3.76	-	0.00	78.92
72	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.25	3	-	39.75	5%	1.99	-	0.00	41.71
73	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	-	NOS(1NOS)	1.26	360	-	453.60	12%	54.4	-	0.00	507.7
74	BKN TOMATO KETCHUP SACHET 10GM	-	-	NOS(1NOS)	0.75	500	-	375.00	12%	44.97	-	0.00	419.72
75	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	182.95	2	-	365.90	5%	18.28	-	0.00	383.94
76	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	300	-	123.00	5%	6.15	-	0.00	129.07
77	BKN SEASONING OREGANO 5GM SACHET	-	-	NOS(1NOS)	0.43	300	-	129.00	12%	15.47	-	0.00	144.39
78	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	-	KGS(1000GR)	201.65	1	-	201.65	5%	10.08	-	0.00	211.6
79	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	68.43	10	-	684.30	5%	34.19	-	0.00	718.04
80	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	38.15	2	-	76.30	5%	3.81	-	0.00	80.06
81	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	335.72	2	-	671.44	5%	33.55	-	0.00	704.55
82	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	23.87	5	-	119.35	5%	5.96	-	0.00	125.23
83	BKN BOOK LOG SHIFT MANAGEMENT NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.95	-	0.00	251.5
84	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.95	-	0.00	251.5
85	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	2000	-	720.00	5%	35.98	-	0.00	755.51
86	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	56.47	2	-	112.94	5%	5.64	-	0.00	118.51
87	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	4	-	313.64	12%	37.61	-	0.00	351.04
88	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	4	-	143.84	12%	17.25	-	0.00	161
89	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	4	-	143.88	12%	17.25	-	0.00	161.04

90	BKN CHIPS SIMPLY SALTED 13G- 192PKT	-	-	NOS(1NOS)	3.67	192	-	704.64	12%	84.5	-	0.00	788.68
91	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	2	-	107.06	-	-	-	0.00	106.99
92	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.83	123.36	0.00	1439.15
93	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	96	-	2057.28	28%	575.66	246.71	0.00	2878.3
94	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.83	123.36	0.00	1439.15
95	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	15	-	2423.70	5%	121.11	-	0.00	2543.22
96	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	20	-	1700.00	5%	84.94	-	0.00	1783.82
97	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	157.46	10	-	1574.60	5%	78.68	-	0.00	1652.24

Sub Total Amount :	145979.15
Discount Amount :	96.00
Total Amount :	145883.15
Total Tax :	18076.98
Taxable Amount :	141841.12
Grand Total :	163960.00
Grand Total In Words :	One lakh Sixty Three thousand Nine hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	44447.83	8000.61	8000.61	0
IGST 12%	61864.19	7423.71	7423.71	0
GST 0%	11258.91	0	0	0
IGST 5%	20158.34	1007.91	1007.91	0
CESS 12%	4111.85	493.43	0	493.43
IGST 28%	4111.85	1151.32	1151.32	0


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

Waknaghat

Transaction No.: RT-8
Transaction Date: 01-07-2023 08:52 pm
PO No.: -
StockEntry No.: SE-199
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 BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	205.44	1	205.44	-	0.00
2	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	1	47.57	-	5.71
3	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	1	197.04	-	23.64
4	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	119.9	1	119.9	-	14.39
5	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	1	161.58	-	8.08
6	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	1	85	-	4.25

Sub Total Amount: 816.53
Discount Amount: -
Total Amount: 816.53
Total Tax: 56.07
Grand Total: 873


TPS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Dist. Solan (H.P.)-173224

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 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-2306-1037
 Original Invoice No. HOF-TI-23-008481
 Dated 30 Jun 2023
 External Doc.No. HOF-TI-23-008481
 Apply-to Doc. No. HOF-TI-23-008481
 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	Bread Jumbo 1.8Kg Frzn	19059090	1.00	NOS.	1.00	NOS.	205.44	0.00	0.00	205.44
3	Rasmalai 6 Pc Outlet	21069099	1.00	PKT	6.00	NOS.	161.58	0.00	5.00	161.58
4	Chatni Tomato	21039090	1.00	KGS.	1.00	KGS.	119.90	0.00	12.00	119.90
5	Chana Masala Indian	21069099	1.00	CONTAIN R	1.50	KGS.	197.04	0.00	12.00	197.04
6	Matar Kulcha Boiled 500g	21069099	1.00	CONTAIN R7	0.50	KGS.	47.57	0.00	12.00	47.57
7	Round Off	21069099	1.00	NOS.	1.00		0.40	0.00	0.00	0.00
INR										0.00
Sub Total										816.53

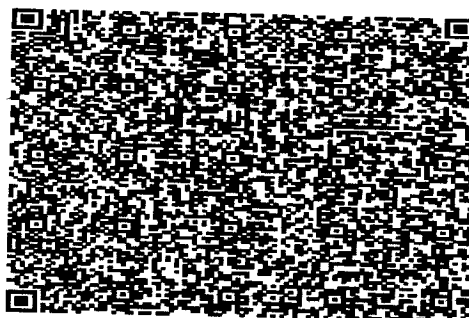
Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	816.53
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	56.07
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.40

INR Eight Hundred Seventy Three Only

Total Amount 873.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	205.44	0.00		0.00			0.00		0.00	0.00	
	85.00	0.00		0.00			5.00	4.25	0.00	4.25	
	161.58	0.00		0.00			5.00	8.08	0.00	8.08	
	197.04	0.00		0.00			12.00	23.64	0.00	23.64	
	119.90	0.00		0.00			12.00	14.39	0.00	14.39	



	47.57	0.00		0.00		12.00	5.71	0.00		5.71
Total	816.53						56.07			56.07

This is to inform you that today we have credited your account with a sum of INR 873.00 on account of details given above.

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

Authorised Signatory

