

Tax Invoice

GSTIN : GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No. U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :
TFS (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.: BRTI24-022966
Dated : 27/10/24 Time: 19:33:49
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
1	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	118.30	1,774.50	0.00	5.00	75.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	190.02	1,140.12	0.00	5.00	0.00
3	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	201.06	402.12	0.00	18.00	1.98
4	Dosa Atta Dough	21069099	KGS.	Packet	70.00	1.00	70	87.91	6,153.70	0.00	5.00	70.00
5	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	147.81	739.05	0.00	12.00	5.00
6	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	166.70	833.50	0.00	12.00	5.00
7	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	114.21	2,284.20	0.00	18.00	20.00
8	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	233.20	1,165.99	0.00	5.00	11.50
9	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	169.25	846.25	0.00	5.00	5.00
10	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	185.60	928.00	0.00	12.00	5.20
11	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	237.90	237.90	0.00	18.00	10.00
12	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	145.24	2,178.60	0.00	0.00	15.00
13	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	336.82	1,010.46	0.00	12.00	3.00
14	Rajma SF	21069099	KGS.	CONTAIN R	15.00	1.00	15	149.24	2,238.60	0.00	18.00	15.00
15	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	217.28	3,259.20	0.00	12.00	15.00
16	Chana Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.50	30	270.20	5,403.90	0.00	12.00	30.00
17	Paneer Butler Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	321.48	964.44	0.00	18.00	3.00
18	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	15.00	1.00	15	373.62	5,604.30	0.00	18.00	15.00
19	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	164.40	822.00	0.00	18.00	4.80
20	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	76.93	230.78	0.00	18.00	1.50
21	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	275.96	2,759.60	0.00	12.00	10.00
22	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.74	1,407.40	0.00	12.00	10.00
23	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	360.00	720.00	0.00	12.00	4.08
24	Matar,Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	7.00	0.50	3.5	41.59	291.10	0.00	12.00	3.50
25	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	257.83	2,578.30	0.00	12.00	10.00
26	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	67.95	339.73	0.00	18.00	2.50
27	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	104.40	104.40	0.00	12.00	0.50
28	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	203.20	203.20	0.00	18.00	0.48
29	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	340.64	340.64	0.00	18.00	0.80
30	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
31	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	53.48	106.96	0.00	0.00	1.00
32	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	224.70	3,370.50	0.00	12.00	7.50
33	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	239.21	1,196.05	0.00	18.00	5.00
34	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	155.28	1,086.96	0.00	12.00	7.00
35	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	1.00	1.00	1	163.28	163.28	0.00	12.00	1.00
36	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
37	Broad Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	52.32	523.20	0.00	0.00	3.60

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
38	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
39	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	268.43	268.43	0.00	12.00	1.00
40	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	35.36	530.40	0.00	0.00	3.60
41	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	277.67	555.34	0.00	12.00	2.00
42	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	194.90	389.80	0.00	12.00	2.00
43	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	53.60	107.20	0.00	12.00	2.00
44	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	38.25	191.25	6.00	12.00	1.00
45	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	72.95	218.85	6.00	12.00	1.20
46	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	165.85	165.85	0.00	18.00	0.00
47	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	230.05	230.05	0.00	0.00	0.00
48	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	26.14	104.54	0.00	5.00	0.40
49	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	295.45	590.90	0.00	5.00	2.00
50	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	2.00	1.00	2	207.83	415.66	0.00	5.00	2.00
51	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
52	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
53	Premix Bhalla Cold	09042229	KGS.	Packet	1.00	0.25	0.247	15.81	15.81	0.00	5.00	0.25
54	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	29.20	29.20	0.00	5.00	0.37
55	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	50.65	1,013.00	0.00	18.00	20.00
56	Premix Naan	21069099	KGS.	Packet	3.00	1.00	3	53.94	161.82	0.00	18.00	3.00
57	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	93.68	187.36	0.00	18.00	2.00
58	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	46.74	93.48	0.00	18.00	2.00
59	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	180.10	1,800.95	0.00	5.00	5.00
60	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
61	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	261.25	522.50	0.00	12.00	3.75
62	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	184.26	552.78	0.00	12.00	3.00
63	Namak 1Kg Pack	25010010	KGS.	Packet	10.00	1.00	10	8.56	85.60	0.00	0.00	10.00
64	Baking Powder 500g Pack	21023000	KGS.	PACK2	1.00	0.50	0.5	50.83	50.83	0.00	12.00	0.50
65	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
66	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
67	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	59.29	59.29	0.00	5.00	0.10
68	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
69	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	217.45	1,087.25	0.00	18.00	5.00
70	Paper Bag 28*44 (5 No.)	48194000	NOS.	Carton	1.00	200.00	200	1,416.00	1,416.00	0.00	18.00	13.00
71	Musturd Oil 1Ltr Pack	15149990	L	Packet	2.00	1.00	2	147.66	295.32	0.00	5.00	2.00
72	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
73	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
74	Refined Sunflower Oil	15122990	KGS.	TIN	4.55	15.00	68.25	2,340.45	10,649.05	0.00	5.00	68.25
Sub Total					481.55						736.56	

Sub Total	1,02,788.98
Sales Goods Discount	0.00
Line Discount	24.61
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	1,02,764.39
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	9,789.36
GST Cess	0.00
Total Amount	1,12,553.75
TCS @ 0.00%	0.00
Rounded Off	0.25
Grand Total (Incl. of GST)	1,12,554.00

Amount in Words : INR ONE LAKH TWELVE THOUSAND FIVE HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	04051000	3,370.50	0.00			0.00	12.00	404.46	0.00		404.46
	04059020	7,905.60	0.00			0.00	12.00	948.67	0.00		948.67
	04063000	643.38	0.00			0.00	12.00	77.21	0.00		77.21
	09042229	799.74	0.00			0.00	5.00	39.99	0.00		39.99

09092200	415.66	0.00		0.00		5.00	20.78	0.00		20.78
10063020	7,062.00	0.00		0.00		5.00	353.10	0.00		353.10
11063010	106.96	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	10,649.05	0.00		0.00		5.00	532.45	0.00		532.45
15149990	295.32	0.00		0.00		5.00	14.77	0.00		14.77
19059090	4,077.60	0.00		0.00		0.00		0.00		0.00
20019000	522.50	0.00		0.00		12.00	62.70	0.00		62.70
20049000	6,924.46	0.00		0.00		12.00	830.94	0.00		830.94
21023000	50.83	0.00		0.00		12.00	6.10	0.00		6.10
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	6,007.98	0.00		0.00		12.00	720.96	0.00		720.96
21069099	12,881.51	0.00		0.00		5.00	644.09	0.00		644.09
21069099	10,611.75	0.00		0.00		12.00	1273.41	0.00		1273.41
21069099	17,737.35	0.00		0.00		18.00	3192.74	0.00		3192.74
22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44
25010010	85.60	0.00		0.00		0.00		0.00		0.00
4039010	2,178.60	0.00		0.00		0.00		0.00		0.00
48194000	1,416.00	0.00		0.00		18.00	254.88	0.00		254.88
49040000	230.05	0.00		0.00		0.00		0.00		0.00
49100090	165.85	0.00		0.00		18.00	29.85	0.00		29.85
69120040	5,009.50	0.00		0.00		0.00		0.00		0.00
Total	1,02,764.39						9789.36			9789.36

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	32.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	21.00	
	CONTAINR	CONTAINR	36.00	
	CONTAINR1	CONTAINR1	17.00	
	CONTAINR3	CONTAINR3	28.00	
	CONTAINR7	CONTAINR7	7.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	21.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	35.00	
	PACK2	PACK2	3.00	
	PKT	Packet	303.00	
	TIN	TIN	4.55	
	TIN1	TIN1	1.00	
Total			514.55	

Terms and Condition:

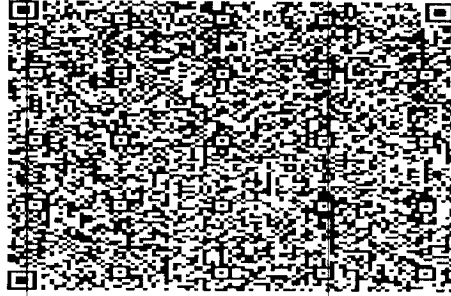
E. & O.E

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. : bfa1897260d9ce46b9f268dc6d0eda83b5d356990361fd23edbe8a06c68b6f7c

- ① Return. galaappa dew to short expiry.
- ② Lal JUMAN 10 PKT due to Return without MRD.
- ③ Galgappa. Swi Short supply.

Big Coat - 26
 Small Coat - 1
 Rajkachi bags - 1

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 28/10/24
 Time: 11:00
 Signature: Ramdel

for
[Signature]
 1016582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

[Signature]
 1016593
 21/12
 8308140845

[Signature]
 1025881

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-1004
 PO Number : PO-434
 Transaction Date : 30-10-2024 11:20 am
 Invoice Number : BRTI24-022966
 Batch Number : -
 Invoice Date : 27-10-2024
 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 - 01-12-2030
 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	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2129.8	5	-	10649.00	5%	532.45	-	0.00	11181.45

2	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	60	-	7062.00	5%	353.1	-	0.00	7415.1
3	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
4	BKN OIL MUSTARD LTR	-	438	PAC(1000ML)	147	2	-	294.00	5%	14.7	-	0.00	308.7
5	BKN PAPER BAG 28*44 (5NO)	-	453	NOS(1NOS)	7.08	200	-	1416.00	18%	254.88	-	0.00	1670.88
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	217.45	5	-	1087.25	18%	195.71	-	0.00	1282.96
7	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	800	-	3592.00	-	-	-	0.00	3592
8	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	59.29	1	-	59.29	5%	2.96	-	0.00	62.25
9	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
10	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
11	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	50.83	1	-	50.83	12%	6.1	-	0.00	56.93
12	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	184.26	3	-	552.78	12%	66.33	-	0.00	619.11
13	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	10	-	85.60	-	-	-	0.00	85.6
14	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	250	-	522.50	12%	62.7	-	0.00	585.2
15	BKN SODA 750ML	-	446	NOS(1NOS)	18	35.3	-	635.40	18%	114.37	-	0.00	749.77
16	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	180.1	10	-	1801.00	5%	90.05	-	0.00	1891.05
17	PREMIX ROTI	-	2044	KGS(1000GR)	46.74	2	-	93.48	18%	16.83	-	0.00	110.31
18	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	93.68	2	-	187.36	18%	33.72	-	0.00	221.08
19	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	53.94	3	-	161.82	18%	29.13	-	0.00	190.95
20	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	50.64	20	-	1012.80	18%	182.3	-	0.00	1195.1
21	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	29.08	1	-	29.08	5%	1.45	-	0.00	30.53
22	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	15.81	1	-	15.81	18%	2.85	-	0.00	18.66
23	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
24	BKN KETCHUP TOMATO 10GM	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448

	SAC												
25	BKN MASALA POWDER CORIANDER/DHANIYA KG	-	202	KGS(1000GR)	207.83	2	-	415.66	5%	20.78	-	0.00	436.44
26	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	295.45	2	-	590.90	5%	29.55	-	0.00	620.45
27	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.13	4	-	104.52	5%	5.23	-	0.00	109.75
28	BKN BOOK LOG SHIFT MANAGEMENT NO	-	254	NOS(1NOS)	230.05	1	-	230.05	-	-	-	0.00	230.05
29	BKN WORKBOOK CLEANING AND HYGIENE	-	2829	NOS(1NOS)	165.85	1	-	165.85	18%	29.85	-	0.00	195.7
30	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	3	-	218.85	12%	24.69	-	13.13	230.41
31	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	5	-	191.25	12%	21.57	-	11.48	201.35
32	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	53.6	2	-	107.20	12%	12.86	-	0.00	120.06
33	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	194.9	2	-	389.80	12%	46.78	-	0.00	436.58
34	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	277.67	2	-	555.34	12%	66.64	-	0.00	621.98
35	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	35.36	15	-	530.40	-	-	-	0.00	530.4
36	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	268.43	1	-	268.43	12%	32.21	-	0.00	300.64
37	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2
38	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.08	40	-	523.20	-	-	-	0.00	523.2
39	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
40	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	163.28	1	-	163.28	12%	19.59	-	0.00	182.87
41	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	155.28	7	-	1086.96	12%	130.44	-	0.00	1217.4

42	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	239.21	5	-	1196.05	18%	215.29	-	0.00	1411.34
43	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	224.7	15	-	3370.50	12%	404.46	-	0.00	3774.96
44	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	53.48	2	-	106.96	-	-	-	0.00	106.96
45	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
46	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	21.29	16	-	340.64	18%	61.32	-	0.00	401.96
47	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.7	16	-	203.20	18%	36.58	-	0.00	239.78
48	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	104.4	1	-	104.40	12%	12.53	-	0.00	116.93
49	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	67.95	5	-	339.75	18%	61.16	-	0.00	400.91
50	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	257.83	10	-	2578.30	12%	309.4	-	0.00	2887.7
51	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	41.59	7	-	291.13	12%	34.94	-	0.00	326.07
52	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	360	2	-	720.00	12%	86.4	-	0.00	806.4
53	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	140.74	10	-	1407.40	12%	168.89	-	0.00	1576.29
54	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	275.96	10	-	2759.60	12%	331.15	-	0.00	3090.75
55	BKN CHANA 500GM	-	2107	PAC(500GR)	76.93	3	-	230.79	18%	41.54	-	0.00	272.33
56	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	5	-	822.00	18%	147.96	-	0.00	969.96
57	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	373.62	15	-	5604.30	18%	1008.77	-	0.00	6613.07
58	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	321.48	3	-	964.44	18%	173.6	-	0.00	1138.04
59	BKN READYMADE	-	1720	PAC(1500GR)	270.2	20	-	5404.00	12%	648.48	-	0.00	6052.48

	CHANA MASALA 1.5KG												
60	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	217.28	15	-	3259.20	12%	391.1	-	0.00	3650.3
61	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	149.24	15	-	2238.60	18%	402.95	-	0.00	2641.55
62	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	336.82	3	-	1010.46	12%	121.26	-	0.00	1131.72
63	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	145.24	15	-	2178.60	-	-	-	0.00	2178.6
64	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	237.9	1	-	237.90	18%	42.82	-	0.00	280.72
65	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	185.6	5	-	928.00	12%	111.36	-	0.00	1039.36
66	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	169.25	5	-	846.25	5%	42.31	-	0.00	888.56
67	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	233.2	5	-	1166.00	5%	58.3	-	0.00	1224.3
68	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	114.21	20	-	2284.20	18%	411.16	-	0.00	2695.36
69	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	166.7	5	-	833.50	12%	100.02	-	0.00	933.52
70	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	147.81	5	-	739.05	12%	88.69	-	0.00	827.74
71	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	87.91	70	-	6153.70	5%	307.69	-	0.00	6461.39
72	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	22.34	18	-	402.12	18%	72.38	-	0.00	474.5
73	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	190.02	6	-	1140.12	5%	57.01	-	0.00	1197.13
74	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	118.3	15	-	1774.50	5%	88.73	-	0.00	1863.23

Sub Total Amount :	102787.51
Discount Amount :	24.61
Total Amount :	102762.90
Total Tax :	9791.32
Taxable Amount :	102677.31
Grand Total :	112554.00

Grand Total In Words :

One lakh Twelve thousand Five
hundred and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	33370.02	1668.51	1668.51	0
GST 0%	11602.71	0	0	0
IGST 18%	19970.6	3594.72	3594.72	0
IGST 12%	37733.98	4528.09	4528.09	0

for
Suneel Kumar
1016082

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

Waknaghat

Transaction No.: RT-64
Transaction Date: 30-10-2024 11:28 am
PO No.: PO-434
StockEntry No.: SE-1004
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 SWEET LAL JAMUN 500GM	1748	-	PAC(500GR)	180.1	10	1801	-	90.05
2	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	21.29	16	340.64	-	61.32
3	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	12.7	16	203.2	-	36.58

Sub Total Amount: 2344.84
Discount Amount: -
Total Amount: 2344.84
Total Tax: 187.95
Grand Total: 2532.79

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
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2410-01096
 Original Invoice No. BRTI24-022966
 Dated 30 Oct 2024
 External Doc.No. BRTI24-022966
 Apply-to Doc. No. BRTI24-022966
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs suzi	21069099	16.00	PKT	16.00 PKT	21.29	0.00	18.00	340.64
2	Golgappa 6pcs Atta	21069099	16.00	PKT	16.00 PKT	12.70	0.00	18.00	203.20
3	Lal Jamun 500g Outlet	21069099	10.00	PKT	5.00 KGS.	180.10	0.00	5.00	1,800.95
4	Round Off		1.00	NOS.	1.00	0.26	0.00	0.00	0.00

INR **Sub Total** 2,344.79

Remark :	Amount
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2345.05
CGST	0.00
SGST	0.00
IGST	187.95
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.26

INR **TWO THOUSAND FIVE HUNDRED THIRTY THREE RUPEES AND ZERO PAISA** **Total Amount** 2,533.00
ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.26	0.00		0.00		0.00		0.00		0.00	0.00
	1,800.95	0.00		0.00		5.00	90.05	0.00		90.05	90.05
	543.84	0.00		0.00		18.00	97.90	0.00		97.90	97.90
Total	2,345.05						187.95				187.95

This is to inform you that today we have credited your account with a sum of INR 2,533.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

