

Tax Invoice

018

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

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City :- Haridwar

State :- Uttarakhand, Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HOF-TI-23-001760

Dated : 20-04-23 Time: 10:26:32 AM

Place of Supply:- Uttarakhand

Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code :- 05

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	Premix Rawa Dosa	21069099	KGS	Packet	8.00	1.00	8	67.21	537.68	0.00	18.00	8.00
2	Premix Dhokla	21069099	KGS	Packet	3.00	1.29	3.87	97.89	293.66	0.00	18.00	3.87
3	Premix Dhokla Water	21069099	KGS	Packet	2.00	0.89	1.776	54.46	108.92	0.00	12.00	1.78
4	Premix Missi Roti	21069099	KGS	Packet	3.00	1.00	3	78.99	236.97	0.00	18.00	3.00
5	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	139.10	278.20	0.00	0.00	1.60
6	Dahi Papdi	21069099	KGS	Packet	5.00	1.00	5	204.14	1,020.70	0.00	12.00	5.00
7	Agra Sev 200g	21069099	KGS	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
8	Rajkachori Masala 100g Outlet	9042229	KGS	Packet	2.00	0.10	0.2	41.32	82.65	0.00	5.00	0.20
9	Rice Basmati 1121 Steam	10063020	KGS	Pack	4.00	10.00	40	1,337.50	5,350.00	0.00	0.00	40.00
10	Pickle Mix 15g Blister	20019000	NOS	PACK2	8.00	125.00	1000	221.25	1,770.00	0.00	12.00	15.00
11	Bhelpuri 400g	21069099	KGS	Packet	10.00	0.40	4	78.41	784.08	6.00	12.00	4.00
12	Premix Bhalla Cold	9042229	KGS	Packet	13.00	0.25	3.211	13.31	173.07	0.00	5.00	3.21
13	Premix Bhalla Hot	9042229	KGS	Packet	10.00	0.37	3.74	25.15	251.48	0.00	5.00	3.74
14	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	5.00	0.35	1.75	31.14	155.70	0.00	5.00	1.75
15	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	5.00	0.10	0.5	21.47	107.33	0.00	5.00	0.50
16	Papad Punjabi 200g	19059040	KGS	Packet	25.00	0.20	5	53.53	1,338.25	6.00	0.00	5.00
17	Premix Roti	21069099	KGS	Packet	50.00	1.00	50	36.96	1,848.00	0.00	18.00	50.00
18	Premix Naan	21069099	KGS	Packet	100.00	1.00	100	50.90	5,090.00	0.00	18.00	100.00
19	Premix Bhatura	21069099	KGS	Packet	100.00	1.00	100	45.05	4,505.00	0.00	18.00	100.00
20	Terracotta Handi without Lid 500ml	69120040	NOS	Numbers	140.00	1.00	140	16.05	2,247.00	0.00	0.00	0.00
21	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS	Packet	1.00	1.00	1	591.79	591.79	0.00	5.00	1.00
22	Paper Napkin Bikanervala	48189000	NOS	Carton	2.00	5,000.00	10000	1,150.00	2,300.00	0.00	18.00	14.00
23	Kala Namak Powder 1kg 20kg	25010090	KGS	Packet	2.00	1.00	2	30.23	60.46	0.00	0.00	2.00
24	Paper Cup 40ml	48239090	NOS	Packet	10.00	100.00	1000	58.00	580.00	0.00	18.00	2.20
25	Apron Outlet Full	62059090	NOS	Numbers	6.00	1.00	6	149.80	898.80	0.00	5.00	0.00
26	Shirt Blue Check Formal 42	62059090	NOS	Numbers	2.00	1.00	2	470.80	941.60	0.00	5.00	0.00
27	Paper Canopy Lid 250ml	48239090	NOS	Packet	10.00	25.00	250	58.75	587.50	0.00	18.00	2.00
28	Paper Tub 250ml	48239090	NOS	Packet	20.00	50.00	1000	180.00	3,600.00	0.00	18.00	10.00
29	Mineral Water Bottle 1 Ltr.	22011010	NOS	Numbers	1,200.00	1.00	1200	18.50	22,200.00	0.00	18.00	0.00
30	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	192.00	960.00	0.00	18.00	2.40
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	317.44	1,587.20	0.00	18.00	4.00
32	Raj Kachori Base	21069099	NOS	MT1	7.00	36.00	252	337.68	2,363.76	0.00	18.00	7.06
Sub Total							1,770.00					392.30

Mineral Water Bottle 1 Ltr. (1200 Pcs)

For Travel Food Services Pvt. Ltd

Authorized Signatory

Not Received
MawTravel Food Services Pvt. Ltd
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

8700059739 9/1/26

781333438783	Sub Total	63,029.64
Advance	Sales Goods Discount	0.00
1	Line Discount	138.13
Transporter: Own Vehicle (HO)	Inv. Discount Amount	0.00
Transporter's address: New Delhi	Freight Charges	0.00
Driver Name: shambhu	Taxable Value	62,891.52
Vehicle Type: CANTER FROZEN	CGST	0.00
Vehicle No.: DL01LAF2272	SGST	0.00
Remarks: 113 c/s + 26 p/c + 7 mt big	UTGST	0.00
Ext Document No: STORE+FG+NAMKEEN OK	IGST	9,020.95
	GST Cess	0.00
	Total Amount	71,912.46
	TCS @ 0.000 %	0.00
	Rounded Off	-0.47
	Grand Total (Incl. of GST)	71,911.99

A-27
SECURITY
Manoj
 Sign:
 Date: 20/4/23
 Time: 11:30
OUT

Amount in Words : INR Seventy One Thousand Nine Hundred Eleven 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	5,350.00	0.00		0.00		0.00		0.00		0.00	0.00
	19059040	1,257.95	0.00		0.00		0.00		0.00		0.00	0.00
	20019000	1,770.00	0.00		0.00		12.00	212.40	0.00			212.40
	21069099	2,035.72	0.00		0.00		12.00	244.28	0.00			244.28
	21069099	17,422.27	0.00		0.00		18.00	3136.01	0.00			3136.01
	22011010	22,200.00	0.00		0.00		18.00	3996.00	0.00			3996.00
	25010090	60.46	0.00		0.00		0.00		0.00			0.00
	48189000	2,300.00	0.00		0.00		18.00	414.00	0.00			414.00
	48239090	4,767.50	0.00		0.00		18.00	858.15	0.00			858.15
	62059090	1,840.40	0.00		0.00		5.00	92.02	0.00			92.02
	69120040	2,247.00	0.00		0.00		0.00		0.00			0.00
	7115900	278.20	0.00		0.00		0.00		0.00			0.00
	9042211	591.79	0.00		0.00		5.00	29.59	0.00			29.59
	9042229	770.23	0.00		0.00		5.00	38.50	0.00			38.50
Total		62,891.52						9020.95				9020.95

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	7.00	
	C/S	Carton	2.00	
	CRATE1	CRATE1	10.00	
	MT1	MT1	7.00	
	NOS.	Numbers	1,348.00	
	PACK	Pack	4.00	
	PACK2	PACK2	8.00	
	PKT	Packet	389.00	
	TIN	TIN	2.00	
Total			1,793.00	

Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

TFS HARIDWAR

Haridwar

Transaction No. :	SE-167
PO Number :	PO-151
Transaction Date :	24-04-2023 02:24 pm
Invoice Number :	HOF-TI-23-001760
Batch Number :	-
Invoice Date :	20-04-2023
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
UID :	-
Location :	-
Vendor Name :	BIKANERVALA FOODS PVT.LTD
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
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 NO	-	-	NOS(1NOS)	23	100	-	2300	18%	414	-	0.00	2714
2	BKN LID PAPER CANOPY 250ML NO	-	-	PAC(50NOS)	58.75	10	-	587.5	18%	105.75	-	0.00	693.25
3	BKN HKS APRON FULL NO	-	-	NOS(1NOS)	149.8	6	-	898.8	5%	44.94	-	0.00	943.74
4	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	18.5	1200	-	22200	18%	3996	-	0.00	26196


			NOS(1NOS)	470.8	2		941.6	5%	47.08		0.00	988.68
			PAC(36NOS)	9.38	252		2363.76	18%	425.4768		0.00	2789.2368
7	BKN CHAAT RAWA PANI PURI RAW NO		PAC(100NOS)	19.84	80		1587.2	18%	285.696		0.00	1872.896
8	BKN CHAAT ATTA PANI PURI RAW NO		PAC(100NOS)	12	80		960	18%	172.8		0.00	1132.8
9	BKN TUB PAPER 250ML		NOS(1NOS)	3.6	1000		3600	18%	648		0.00	4248
10	BKN CUP PAPER 40ML NO		NOS(1NOS)	0.58	1000		580	18%	104.4		0.00	684.4
11	BKN SALT BLACK/ KALA NAMAK KG		KGS(1000GR)	30.23	2		60.46				0.00	60.46
12	BKN MASALA POWDER CHILLY DEGGI BIKANO KG		KGS(1000GR)	591.79	1		591.79	5%	29.5895		0.00	621.3795
13	BKN HANDI TERRACOTTA WITHOUT LID 500ML NO		NOS(1NOS)	16.05	140		2247				0.00	2247
14	BKN ATTA BHATURA KG		KGS(1000GR)	45.05	100		4505	18%	810.9		0.00	5315.9
15	BKN ATTA NAAN KG		KGS(1000GR)	50.9	100		5090	18%	916.2		0.00	6006.2
16	BKN RAWA DOSA BATTER KG		KGS(1000GR)	67.21	8		537.68	18%	96.7824		0.00	634.4624
17	BKN PREMIX DHOKLA 1.29KG		PAC(1290GR)	97.88667	3		293.66001	18%	52.8588		0.00	346.51881
18	BKN PREMIX DHOKLA WATER KG		KGS(1000GR)	54.46	2		108.92	12%	13.0704		0.00	121.9904
19	BKN ATTA MISSI ROTI KG		KGS(1000GR)	78.99	3		236.97	18%	42.6546		0.00	279.6246
20	BKN PRESERVED MUSHROOM CAN 800GM		TIN(800GR)	139.1	2		278.2				0.00	278.2
21	BKN FARSAN PAPDI 2KG		PAC(2000GR)	204.14	5		1020.7	12%	122.484		0.00	1143.184
22	BKN FARSAN SEV AGRA 200GM		PAC(200GR)	35.97	5		179.85	12%	20.28708		10.791	189.34608
23	BKN MASALA POWDER RAJ KACHORI 100GM		PAC(100GR)	41.33	2		82.66	5%	4.133		0.00	86.793
24	BKN RICE BASMATI 1121 INDIAN 20KG		BAG(20000GR)	133.75	40		5350				0.00	5350
25	BKN PICKLE MIX BLISTER 15GM		NOS(1NOS)	1.77	1000		1770	12%	212.4		0.00	1982.4
26	BKN BHELPURI 400GM		PAC(40GR)	78.41	10		784.1	12%	88.44648		47.046	825.50048

HARIDWAR FOOD COURT

Transaction No.: RT-4
Transaction Date: 24-04-2023 02:26 pm
PO No.: PO-151
StockEntry No.: SE-167
Store Name: MAIN STORE -
HARIDWAR FOOD
COURT
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(INOS)	18.5	1200	22200	NOT RECEIVED	3996

Sub Total Amount: 22200
Discount Amount: 138.132
Total Amount: 22061.868
Total Tax: 3996
Grand Total: 26058


 Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H. 58
 Haridwar, Uttarakhand-249405