

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

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-23-002371

Dated : 26-04-23 Time: 8:06:59 PM

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	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	143.50	1,435.00	0.00	5.00	10.00
2	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	5.00	1.00	5	145.44	727.20	0.00	12.00	5.00
3	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	15.00	30.00	450	152.40	2,286.00	0.00	18.00	14.40
4	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	122.68	1,840.20	0.00	12.00	15.00
5	Chanā Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	61.32	919.73	0.00	18.00	7.50
6	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	127.80	2,556.00	0.00	12.00	20.00
7	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	16.00	16.00	80	169.76	846.88	0.00	12.00	5.20
8	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	40.00	1.00	40	203.16	8,126.40	0.00	18.00	40.00
9	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	172.55	5,176.50	0.00	12.00	30.00
10	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	116.00	3,480.00	0.00	12.00	30.00
11	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	176.10	2,641.50	0.00	18.00	15.00
12	Mix Veg Gravy	21069099	KGS.	Kilo	40.00	1.00	40	126.73	5,069.20	0.00	12.00	40.00
13	Rajma SF	21069099	KGS.	PP Container 2	40.00	1.00	40	121.64	4,865.60	0.00	18.00	40.00
14	Bread Kulcha Frozen	19059090	NOS.	Packet	40.00	4.00	160	32.68	1,307.20	0.00	0.00	9.60
15	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	50.00	1.00	50	214.80	10,740.00	0.00	18.00	50.00
16	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	50.00	1.00	50	200.91	10,045.50	0.00	12.00	50.00
17	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	100.00	1.00	100	171.99	17,199.00	0.00	12.00	100.00
18	Bread Pav Bun Frozen	19059090	NOS.	Packet	75.00	4.00	300	53.64	4,023.00	0.00	0.00	27.00
19	Dosa Atta Dough	21069099	KGS.	Packet	120.00	1.00	120	81.18	9,741.60	0.00	5.00	120.00
20	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	87.90	10,548.00	0.00	18.00	120.00
21	Chana Masala Indian	21069099	KGS.	PP Container 2	100.00	1.50	150	205.17	20,517.00	0.00	12.00	150.00
22	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	11.53	691.80	0.00	12.00	3.00
23	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	10.00	2.30	23	208.01	2,080.12	0.00	5.00	23.00
24	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	3.00	24.00	72	278.40	835.20	0.00	12.00	6.12
25	Veg. Seekh Kabab	21069099	KGS.	Packet	5.00	1.00	5	191.50	957.50	0.00	12.00	5.00
26	Paneer Pakoda Base	21069099	NOS.	Packet	3.00	24.00	72	608.64	1,825.92	0.00	18.00	72.00
27	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	3.00	60	170.52	1,705.20	0.00	5.00	0.00
28	Rasgulla 10 Pcs	21069099	NOS.	Packet	70.00	10.00	700	85.00	5,950.00	0.00	5.00	350.00
29	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	165.77	1,657.65	0.00	5.00	5.00
Sub Total							1,106.00					1,362.82

30 Rasgulla

For Travel Food Services Pvt. Ltd
 Authorized Signatory

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

Bill No	701334980896	Sub Total	139,796.82
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	139,796.82
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	54 p/c	IGST	17,073.31
Ext Document No	STORE FG+SWEET OK	GST Cess	0.00
		Total Amount	156,870.13
		TCS @ 0.000 %	0.00
		Rounded Off	-0.13
		Grand Total (Incl. of GST)	156,870.00

Amount in Words : INR One Lac Fifty Six Thousand Eight Hundred Seventy Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	5,330.20	0.00		0.00		0.00			0.00		0.00
	20049000	27,244.50	0.00		0.00		12.00	3269.34	0.00			3269.34
	21039090	13,052.70	0.00		0.00		12.00	1566.32	0.00			1566.32
	21069099	22,569.57	0.00		0.00		5.00	1128.48	0.00			1128.48
	21069099	29,646.70	0.00		0.00		12.00	3557.60	0.00			3557.60
	21069099	41,953.15	0.00		0.00		18.00	7551.57	0.00			7551.57
Total		139,796.82						17073.31				17073.31

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	115.00	
	#P2178	Pouch Syrup 1 kg	175.00	
	#P2236	Pp Container 3 Kg Rectangle	33.00	
	#P2466	PP Container 2 Kg Rect (40mm)	145.00	
	#U0028	Plastic Crate	54.00	
	KGS.	Kilo	90.00	
	NOS.	Numbers	60.00	
	PKT	Packet	488.00	
Total			1,160.00	

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.

E. & O.E

For Bikanervala Foods Pvt. Ltd.

Authorized Signatory

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

Rasgulla - 30 PKT Short
MT - 07
PC Big - 27
PC Small - 02



IRN No: 5423cb7d871de25c3f044abd70ed0817db87a00ff0b85a96413a02696592

Authorized Signatory

TFS HARIDWAR

Haridwar

Transaction No. :	SE-170
PO Number :	PO-182
Transaction Date :	27-04-2023 05:43 pm
Invoice Number :	HOF-TI-23-002371
Batch Number :	-
Invoice Date :	26-04-2023
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 SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	165.77	10	-	1657.7	5%	82.885	-	0.00	1740.585
2	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	70	-	5950	5%	297.5	-	0.00	6247.5
3	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.52	10	-	1705.2	5%	85.26	-	0.00	1790.46

	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	608.64	3	-	1825.92	18%	328.6656	-	0.00	2154.5856
5	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	191.5	5	-	957.5	12%	114.9	-	0.00	1072.4
6	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	278.4	3	-	835.2	12%	100.224	-	0.00	935.424
7	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	10	-	2080.1	5%	104.005	-	0.00	2184.105
8	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	11.53	60	-	691.8	12%	83.016	-	0.00	774.816
9	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	205.17	100	-	20517	12%	2462.04	-	0.00	22979.04
10	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	120	-	10548	18%	1898.64	-	0.00	12446.64
11	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	120	-	9741.6	5%	487.08	-	0.00	10228.68
12	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	300	-	4023	-	-	-	0.00	4023
13	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	171.99	100	-	17199	12%	2063.88	-	0.00	19262.88
14	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200.91	50	-	10045.5	12%	1205.46	-	0.00	11250.96
15	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	214.8	50	-	10740	18%	1933.2	-	0.00	12673.2
16	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	32.68	40	-	1307.2	-	-	-	0.00	1307.2
17	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	121.64	40	-	4865.6	18%	875.808	-	0.00	5741.408
18	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	126.73	40	-	5069.2	12%	608.304	-	0.00	5677.504
19	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	176.1	15	-	2641.5	18%	475.47	-	0.00	3116.97
20	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	30	-	3480	12%	417.6	-	0.00	3897.6
21	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	172.55	30	-	5176.5	12%	621.18	-	0.00	5797.68

	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG			KGS(1000GR)	203.16	40			8126.4	18%	1462.752	-	0.00	9589.152
23	BKN READYMADE SAMOSA 75GM NO			PAC(16NOS)	169.76	5			848.8	12%	101.856	-	0.00	950.656
24	BKN READYMADE RED CHUTNEY KG			KGS(1000GR)	127.8	20			2556	12%	306.72	-	0.00	2862.72
25	BKN READYMADE CHANA MOTH 500GM			PAC(500GR)	61.32	15			919.8	18%	165.564	-	0.00	1085.364
26	BKN READYMADE GREEN CHUTNEY KG			KGS(1000GR)	122.68	15			1840.2	12%	220.824	-	0.00	2061.024
27	BKN READYMADE BHALLA 25GM NO			PAC(30NOS)	152.4	15			2286	18%	411.48	-	0.00	2697.48
28	BKN ALOO SABJI KG			KGS(1000GR)	145.44	5			727.2	12%	87.264	-	0.00	814.464
29	BKN VADA BATTER KG			KGS(1000GR)	143.5	10			1435	5%	71.75	-	0.00	1506.75

Sub Total Amount :	139796.92
Discount Amount :	-
Total Amount :	139796.92
Total Tax :	17073.3276
Taxable Amount :	139796.91999999998
Grand Total :	156870 (-0.2476)
Grand Total In Words :	One lakh Fifty Six thousand Eight hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22569.6	1128.48	1128.48	0
IGST 18%	41953.22	7551.5796	7551.5796	0
IGST 12%	69943.9	8393.268	8393.268	0
GST 0%	5330.2	0	0	0


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

HARIDWAR FOOD COURT

Transaction No.: RT-5
Transaction Date: 27-04-2023 05:46 pm
PO No.: PO-182
StockEntry No.: SE-170
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 SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	30	2550	NOT RECEIVED	127.5

Sub Total Amount: 2550
Discount Amount: -
Total Amount: 2550
Total Tax: 127.5
Grand Total: 2678


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