

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-23-003876 Dated : 11-05-23 Time: 2:40:17 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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	180.32	901.60	0.00	18.00	2.40
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	294.40	1,472.00	0.00	18.00	4.00
3	Raj Kachori Base	21069099	NOS.	MT1	7.00	36.00	252	324.36	2,270.52	0.00	18.00	7.06
4	Premix Rawa Dosa	21069099	KGS.	Packet	4.00	1.00	4	67.19	268.76	0.00	18.00	4.00
5	Dahi Papdi	21069099	KGS.	Packet	7.00	1.00	7	177.49	1,242.43	0.00	12.00	7.00
6	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
7	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	43.41	217.03	0.00	5.00	0.50
8	Pickle Mix 15g Blister	20019000	NOS.	PACK2	8.00	125.00	1000	221.25	1,770.00	0.00	12.00	15.00
9	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	78.41	392.04	6.00	12.00	2.00
10	Premix Bhalla Cold	9042229	KGS.	Packet	15.00	0.25	3.705	13.40	201.07	0.00	5.00	3.71
11	Premix Bhalla Hot	9042229	KGS.	Packet	15.00	0.37	5.61	25.29	379.29	0.00	5.00	5.61
12	Papad Punjabli 200g	19059040	KGS.	Packet	15.00	0.20	3	53.53	802.95	6.00	0.00	3.00
13	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	35.64	891.00	0.00	18.00	25.00
14	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	45.27	1,131.75	0.00	18.00	25.00
15	Premix Bhatura	21069099	KGS.	Packet	100.00	1.00	100	39.98	3,998.00	0.00	18.00	100.00
16	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	160.00	1.00	160	17.12	2,739.20	0.00	0.00	0.00
17	Bhalla Masala 100g -Outlet	9042229	KGS.	Packet	3.00	0.10	0.3	41.28	123.83	0.00	5.00	0.30
18	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	3.00	0.10	0.3	51.99	155.96	0.00	5.00	0.30
19	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	329.82	329.82	0.00	5.00	1.00
20	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	78.47	78.47	0.00	18.00	1.00
21	Baking Powder 500g Pack	21023000	KGS.	PACK2	3.00	0.50	1.5	48.15	144.45	0.00	12.00	1.50
22	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	136.96	273.92	0.00	0.00	1.60
23	Premix Dhokla	21069099	KGS.	Packet	3.00	1.29	3.87	98.39	295.16	0.00	18.00	3.87
24	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	54.91	109.81	0.00	12.00	1.78
25	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	297.97	297.97	0.00	5.00	1.00
26	Paper Napkin Bikanervala	48189000	NOS.	Carton	2.00	5000.00	10000	1,150.00	2,300.00	0.00	18.00	14.00
27	Atta Bedmi	11010000	KGS.	Pack	5.00	1.00	5	44.94	224.70	0.00	5.00	5.00
Sub Total					437.00							237.62

Travel Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Assurance - INWARD
Date: 11/05/23
Time: 11:50 AM
Signature: [Handwritten Signature]

Agwal. 1
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Bill No	701338294991	Sub Total	23,371.43
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	93.28
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	23,278.15
Driver Name	kishan	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAF1807	UTGST	0.00
Remarks:	11 c/s+20 p/c+07 mt	IGST	3,022.58
Ext Document No	CNC+FG+STORE OK	GST Cess	0.00
		Total Amount	26,300.73
		TCS @ 0.000 %	0.00
		Rounded Off	0.27
		Grand Total (Incl. of GST)	26,301.00

Amount in Words : INR Twenty Six Thousand Three Hundred One Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11010000	224.70	0.00		0.00		5.00	11.24	0.00		11.24
	19059040	754.77	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
	21023000	144.45	0.00		0.00		12.00	17.33	0.00		17.33
	21069099	2,058.88	0.00		0.00		12.00	247.06	0.00		247.06
	21069099	11,307.26	0.00		0.00		18.00	2035.31	0.00		2035.31
	48189000	2,300.00	0.00		0.00		18.00	414.00	0.00		414.00
	69120040	2,739.20	0.00		0.00		0.00		0.00		0.00
	7115900	273.92	0.00		0.00		0.00		0.00		0.00
	9042229	1,704.97	0.00		0.00		5.00	85.24	0.00		85.24
Total		23,278.15						3022.58			3022.58

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#UC028	Plastic Crate	10.00	
	#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	160.00	
	PACK	Pack	5.00	
	PACK2	PACK2	11.00	
	PKT	Packet	240.00	
	TIN	TIN	2.00	
Total			454.00	

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

Travel Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Assurance- INWARD
Date: 11/05/23
Time: 11:50 AM
Signature: *[Signature]*

Return to Bikaner

P.C → 31
S.P.C → 7
A.H.T → 8

[Signature]

[Signature]

TFS HARIDWAR

Haridwar

Transaction No. :	SE-222
PO Number :	PO-247
Transaction Date :	17-05-2023 11:22 am
Invoice Number :	HOF-TI-23-003876
Batch Number :	-
Invoice Date :	11-05-2023
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 MASALA POWDER SAMBHAR KG	-	-	KGS(1000GR)	297.97	1	-	297.97	5%	14.8985	-	0.00	312.8685
2	BKN MASALA POWDER MATAR KULCHA 100GM	-	-	PAC(100GR)	51.99	3	-	155.97	5%	7.7985	-	0.00	163.7685
3	BKN CHAAT ATTA PANI	-	-	PAC(100NOS)	11.27	80	-	901.6	18%	162.288	-	0.00	1063.888

	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	10	-	359.7	12%	41.86908	-	10.791	390.77808
9	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	43.41	5	-	217.05	5%	10.8525	-	0.00	227.9025
10	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	1000	-	1770	12%	212.4	-	0.00	1982.4
11	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	5	-	392.05	12%	44.22324	-	23.523	412.75024
12	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.4	15	-	201	5%	10.05	-	0.00	211.05
13	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	25.286	15	-	379.29	5%	18.9645	-	0.00	398.2545
14	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	15	-	802.95	-	-	-	48.177	754.773
15	BKN ATTA ROTI KG	-	-	KGS(1000GR)	35.64	25	-	891	18%	160.38	-	0.00	1051.38
16	BKN ATTA NAAN KG	-	-	KGS(1000GR)	45.27	25	-	1131.75	18%	203.715	-	0.00	1335.465
17	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	39.98	100	-	3998	18%	719.64	-	0.00	4717.64
18	BKN HANDI TERRACOTTA WITHOUT LID 500ML NO	-	-	NOS(1NOS)	17.12	160	-	2739.2	-	-	-	0.00	2739.2
19	BKN MASALA POWDER BHALLA 100GM	-	-	PAC(100GR)	41.28	3	-	123.84	5%	6.192	-	0.00	130.032
20	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	329.82	1	-	329.82	5%	16.491	-	0.00	346.311
21	BKN ATTA MISSI ROTI KG	-	-	KGS(1000GR)	78.47	1	-	78.47	18%	14.1246	-	0.00	92.5946
22	BKN POWDER BAKING 500GM	-	-	PAC(500GR)	48.15	3	-	144.45	12%	17.334	-	0.00	161.784
23	BKN PRESERVED MUSHROOM CAN 800GM	-	-	TIN(800GR)	136.96	2	-	273.92	-	-	-	0.00	273.92
24	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	98.39	3	-	295.17	18%	53.1306	-	0.00	348.3006
25	BKN PREMIX DHOKLA WATER KG	-	-	KGS(1000GR)	54.905	2	-	109.81	12%	13.1772	-	0.00	122.9872
26	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	23	100	-	2300	18%	414	-	0.00	2714
27	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	44.94	5	-	224.7	5%	11.235	-	0.00	235.935

Sub Total Amount :

23361.42

Discount Amount :

82.491

TFS (R&R WORKS) PVT LTD.



HARIDWAR

-

Transaction No. :	SE-222
PO Number :	PO-247
Transaction Date :	17-05-2023 11:22 am
Invoice Number :	HOF-TI-23-003876
Invoice Date :	11-05-2023
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Foods Private Limited
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000195
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MASALA POWDER SAMBHAR KG	-	KGS(1000GR)	297.97	1	297.97000	5%	14.9	-	0.00	312.87
2	BKN MASALA POWDER MATAR KULCHA 100GM	-	PAC(100GR)	51.99	3	155.97000	5%	7.8	-	0.00	163.77
3	BKN CHAAT ATTA PANI PURI RAW NO	-	PAC(100NOS)	11.27	80	901.60000	18%	162.29	-	0.00	1063.89
4	BKN CHAAT RAWA PANI PURI RAW NO	-	PAC(100NOS)	18.4	80	1472.00000	18%	264.96	-	0.00	1736.96
5	BKN RAJ KACHORI BASE NO	-	PAC(36NOS)	9.01	252	2270.52000	18%	408.69	-	0.00	2679.21
6	BKN RAWA DOSA BATTER KG	-	KGS(1000GR)	64.69	4	258.76000	18%	46.58	-	0.00	305.34
7	BKN FARSAN PAPDI 2KG	-	PAC(2000GR)	177.49	7	1242.43000	12%	149.09	-	0.00	1391.52
8	BKN FARSAN SEV AGRA 200GM	-	PAC(200GR)	35.97	10	359.70000	12%	41.87	-	10.791	390.779
9	BKN MASALA POWDER RAJ KACHORI 100GM	-	PAC(100GR)	43.41	5	217.05000	5%	10.85	-	0.00	227.9
10	BKN PICKLE MIX BLISTER 15GM	-	NOS(1NOS)	1.77	1000	1770.00000	12%	212.4	-	0.00	1982.4
11	BKN BHELPURI 400GM	-	PAC(40GR)	78.41	5	392.05000	12%	44.22	-	23.523	412.747
12	BKN PREMIX BHALLA COLD 25GM	-	NOS(1NOS)	13.4	15	201.00000	5%	10.05	-	0.00	211.05
13	BKN ATTA BHALLA 370GM	-	PAC(370GR)	25.29	15	379.35000	5%	18.97	-	0.00	398.32
14	BKN PAPAD PUNJABI 200GM	-	PAC(200GR)	53.53	15	802.95000	-	-	-	48.177	754.773
15	BKN ATTA ROTI KG	-	KGS(1000GR)	35.64	25	891.00000	18%	160.38	-	0.00	1051.38
16	BKN ATTA NAAN KG	-	KGS(1000GR)	45.27	25	1131.75000	18%	203.72	-	0.00	1335.47
17	BKN ATTA BHATURA KG	-	KGS(1000GR)	39.98	100	3998.00000	18%	719.64	-	0.00	4717.64
18	BKN HANDI TERRACOTTA WITHOUT LID 500ML NO	-	NOS(1NOS)	17.12	160	2739.20000	-	-	-	0.00	2739.2
19	BKN MASALA POWDER BHALLA 100GM	-	PAC(100GR)	41.28	3	123.84000	5%	6.19	-	0.00	130.03

20	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	KGS(1000GR)	329.82	1	329.82000	5%	16.49	-	0.00	346.31
21	BKN ATTA MISSI ROTI KG	-	KGS(1000GR)	78.47	1	78.47000	18%	14.12	-	0.00	92.59
22	BKN POWDER BAKING 500GM	-	PAC(500GR)	48.15	3	144.45000	12%	17.33	-	0.00	161.78
23	BKN PRESERVED MUSHROOM CAN 800GM	-	TIN(800GR)	136.96	2	273.92000	-	-	-	0.00	273.92
24	BKN PREMIX DHOKLA 1.29KG	-	PAC(1290GR)	98.39	3	295.17000	18%	53.13	-	0.00	348.3
25	BKN PREMIX DHOKLA WATER KG	-	KGS(1000GR)	54.91	2	109.82000	12%	13.18	-	0.00	123
26	BKN TISSUE PAPER NO	-	NOS(1NOS)	23	100	2300.00000	18%	414	-	0.00	2714
27	BKN ATTA BEDMI 10KG	-	PAC(10000GR)	44.94	5	224.70000	5%	11.24	-	0.00	235.94

Sub Total Amount : 23361.42000

Discount Amount : 82.49100

Total Amount : 23278.92900

Total Tax : 3022.08572

Taxable Amount : 23279.00000

Grand Total : 26301.00000

Grand Total In Words : Twenty Six thousand Three hundred and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1929.7	96.49	96.49	0
IGST 18%	13597.27	2447.51	2447.51	0
IGST 12%	3984.14	478.09	478.09	0
GST 0%	3767.89	0	0	0