

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-23-004697

Dated : 18-05-23 Time: 1:41:43 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	Vada Atta	21069099	KGS.	Kilo	20.00	1.00	20	114.50	2,290.00	0.00	5.00	20.00
2	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	20.00	1.00	20	136.46	2,729.20	0.00	12.00	20.00
3	Bhalla 25g	21069099	NOS.	CONTAINER R1	20.00	30.00	600	177.60	3,552.00	0.00	18.00	19.20
4	Chatni Hari	21039090	KGS.	P SYRUP	25.00	1.00	25	101.56	2,539.00	0.00	12.00	25.00
5	Chana Moth 500g	21069099	KGS.	Packet	20.00	0.50	10	55.44	1,108.80	0.00	18.00	10.00
6	Chatni Lal BCC	21039090	KGS.	Packet	25.00	1.00	25	108.41	2,710.25	0.00	12.00	25.00
7	Samosa 75g	21069099	NOS.	CONTAINER R1	10.00	16.00	160	154.40	1,544.00	0.00	12.00	10.40
8	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	25.00	0.50	12.5	36.85	921.13	0.00	12.00	12.50
9	Chatni Coconut	21039090	KGS.	P SYRUP	45.00	1.00	45	153.54	6,909.30	0.00	12.00	45.00
10	Chatni Tomato	21039090	KGS.	P SYRUP	35.00	1.00	35	110.76	3,876.60	0.00	12.00	35.00
11	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	30.00	1.00	30	204.50	6,135.00	0.00	18.00	30.00
12	Rajma SF	21069099	KGS.	CONTAINER R	50.00	1.00	50	113.90	5,695.00	0.00	18.00	50.00
13	Bread Kulcha Frozen	19059090	NOS.	Packet	30.00	4.00	120	33.00	990.00	0.00	0.00	7.20
14	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	75.00	1.00	75	201.46	15,109.50	0.00	18.00	75.00
15	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	40.00	1.00	40	200.00	8,000.00	0.00	12.00	40.00
16	Dal Makhani Base	20049000	KGS.	P SYRUP	120.00	1.00	120	169.15	20,298.00	0.00	12.00	120.00
17	Bread Pav Bun Frozen	19059090	NOS.	Packet	75.00	4.00	300	41.24	3,093.00	0.00	0.00	27.00
18	Dosa Atta Dough	21069099	KGS.	Packet	120.00	1.00	120	73.89	8,866.80	0.00	5.00	120.00
19	Sambhar	21069099	KGS.	Packet	150.00	1.00	150	80.39	12,058.50	0.00	18.00	150.00
20	Chana Masala Indian	21069099	KGS.	CONTAINER R	150.00	1.50	225	185.46	27,819.00	0.00	12.00	225.00
21	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.98	658.80	0.00	12.00	3.00
22	Idli Dough	21069099	KGS.	CONTAINER R1	20.00	2.30	46	182.23	3,644.58	0.00	5.00	46.00
23	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	5.00	24.00	120	265.20	1,326.00	0.00	12.00	10.20
24	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	223.29	446.58	0.00	12.00	2.00
25	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	603.60	1,207.20	0.00	18.00	48.00
26	Dal Tadka	20049000	KGS.	Kilo	25.00	1.00	25	108.80	2,720.00	0.00	12.00	25.00
27	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	224.83	674.49	0.00	12.00	3.00
28	Paneer Cutlet Base	21069099	NOS.	Packet	3.00	10.00	30	242.90	7,287.00	0.00	18.00	30.00
29	Mix Veg Gravy	21069099	KGS.	Kilo	50.00	1.00	50	155.48	7,774.00	0.00	12.00	50.00
30	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	222.18	5,554.50	0.00	18.00	25.00
31	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	164.52	19,742.40	0.00	5.00	0.00
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	80.00	10.00	800	85.00	6,800.00	0.00	5.00	400.00
Sub Total											380.00	1,708.50

Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance - HARIDWAR
 Date: 18/05/23
 Time: 12:30
 Signature: [Signature]

S.No 12. Rajmah - 5 Pcs Sheet

Travel Food Services Pvt. Ltd.
 Near Crystal World, 58
 Haridwar, Uttarakhand, 249405
 Handwritten: 249405

Way Bill No	771339863720	Sub Total	171,070.33
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	171,070.33
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER, FROZEN	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	65 p/c	IGST	21,365.02
Ext Document No	CNC+FANCY+STORE OK	GST Cess	0.00
		Total Amount	192,435.35
		TCS @ 0.00 %	0.00
		Rounded Off	-0.35
		Grand Total (Incl. of GST)	192,435.00

Amount in Words : INR One Lac Ninety Two Thousand Four Hundred Thirty Five 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	4,083.00	0.00		0.00		0.00		0.00			0.00
	20049000	31,018.00	0.00		0.00		12.00	3722.16	0.00			3722.16
	21039090	16,709.64	0.00		0.00		12.00	2005.16	0.00			2005.16
	21069099	24,891.78	0.00		0.00		5.00	1244.59	0.00			1244.59
	21069099	43,218.71	0.00		0.00		12.00	5186.25	0.00			5186.25
	21069099	51,149.20	0.00		0.00		18.00	9206.86	0.00			9206.86
Total		171,070.33						21365.02				21365.02

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	65.00	
	CONTAINR	CONTAINR	220.00	
	CONTAINR1	CONTAINR1	55.00	
	CONTAINR3	CONTAINR3	145.00	
	CONTAINR7	CONTAINR7	25.00	
	KGS.	Kilo	120.00	
	NOS.	Numbers	60.00	
	P SYRUP	P SYRUP	225.00	
	PKT	Packet	530.00	
Total			1,445.00	

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.

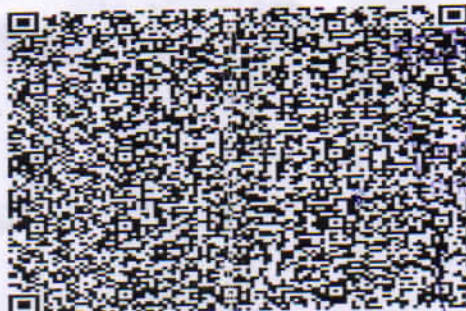
E. & O.E

For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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

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



Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Assurance- INWARD
Date: 18/05/23
12:13 p
Signature: [Handwritten Signature]

Rejman spes sheet

IRN No. : 62fd60d4311938466feb12acd9ff1f2718671fe422c363516451dcf2af215b7a

TFS HARIDWAR

Haridwar

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Transaction No. :	SE-243
PO Number :	PO-248
Transaction Date :	27-05-2023 06:17 pm
Invoice Number :	HOF-TI-23-004697
Batch Number :	-
Invoice Date :	18-05-2023
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 READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	222.18	25	-	5554.5	18%	999.81	-	0.00	6554.31
2	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	80	-	6800	5%	340	-	0.00	7140
3	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	164.52	20	-	3290.4	5%	164.52	-	0.00	3454.92
4	BKN READYMADE	-	-	KGS(1000GR)	155.48	50	-	7774	12%	932.88	-	0.00	8706.88

	MIX VEG KG												
5	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	3	-	728.7	18%	131.166	-	0.00	859.866
6	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	224.83	3	-	674.49	12%	80.9388	-	0.00	755.4288
7	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	108.8	25	-	2720	12%	326.4	-	0.00	3046.4
8	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	603.6	2	-	1207.2	18%	217.296	-	0.00	1424.496
9	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	223.29	2	-	446.58	12%	53.5896	-	0.00	500.1696
10	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	265.2	5	-	1326	12%	159.12	-	0.00	1485.12
11	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	182.22933	20	-	3644.5866	5%	182.22933	-	0.00	3826.81593
12	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	10.98	60	-	658.8	12%	79.056	-	0.00	737.856
13	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	185.46	150	-	27819	12%	3338.28	-	0.00	31157.28
14	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	80.39	150	-	12058.5	18%	2170.53	-	0.00	14229.03
15	BKN DOSA BATTER KG	-	-	KGS(1000GR)	73.89	120	-	8866.8	5%	443.34	-	0.00	9310.14
16	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	10.31	300	-	3093	-	-	-	0.00	3093
17	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	169.15	120	-	20298	12%	2435.76	-	0.00	22733.76
18	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	201.46	75	-	15109.5	18%	2719.71	-	0.00	17829.21
19	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	33	30	-	990	-	-	-	0.00	990
20	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	113.9	50	-	5695	18%	1025.1	-	0.00	6720.1
21	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	204.5	30	-	6135	18%	1104.3	-	0.00	7239.3
22	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	110.76	35	-	3876.6	12%	465.192	-	0.00	4341.792
23	BKN READYMADE CHUTNEY	-	-	KGS(1000GR)	153.54	45	-	6909.3	12%	829.116	-	0.00	7738.416

	COCONUT KG												
24	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	36.8452	25	-	921.13	12%	110.5356	-	0.00	1031.6656
25	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	154.4	10	-	1544	12%	185.28	-	0.00	1729.28
26	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	108.41	25	-	2710.25	12%	325.23	-	0.00	3035.48
27	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	55.44	20	-	1108.8	18%	199.584	-	0.00	1308.384
28	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	101.56	25	-	2539	12%	304.68	-	0.00	2843.68
29	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	177.6	20	-	3552	18%	639.36	-	0.00	4191.36
30	BKN ALOO SABJI KG	-	-	KGS(1000GR)	136.46	20	-	2729.2	12%	327.504	-	0.00	3056.704
31	BKN VADA BATTER KG	-	-	KGS(1000GR)	114.5	20	-	2290	5%	114.5	-	0.00	2404.5
32	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200	40	-	8000	12%	960	-	0.00	8960

Sub Total Amount :	171070.3366
Discount Amount :	-
Total Amount :	171070.3366
Total Tax :	21365.00733
Taxable Amount :	171070.3366
Grand Total :	192435 (-0.34393)
Grand Total In Words :	One lakh Ninety Two thousand Four hundred and Thirty Five only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	51149.2	9206.856	9206.856	0
IGST 5%	24891.7866	1244.58933	1244.58933	0
IGST 12%	90946.35	10913.562	10913.562	0
GST 0%	4083	0	0	0

Singh

HARIDWAR FOOD COURT

Transaction No.: RT-8
Transaction Date: 27-05-2023 06:25 pm
PO No.: PO-248
StockEntry No.: SE-243
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 READYMADE RAJMA KG	-	-	KGS(1000GR)	113.9	5	569.5	NOT RECEIVED	102.51

Sub Total Amount: 569.5
Discount Amount: -
Total Amount: 569.5
Total Tax: 102.51
Grand Total: 672

Sony