

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-23-006053 Dated : 31-05-23 Time: 8:02:12 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
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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	15.00	1.00	15	114.50	1,717.50	0.00	5.00	15.00
2	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	20.00	30.00	600	177.60	3,552.00	0.00	18.00	19.20
3	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	25.00	1.00	25	101.56	2,539.00	0.00	12.00	25.00
4	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	55.44	554.40	0.00	18.00	5.00
5	Chatni Lal BCC	21039090	KGS.	Packet	25.00	1.00	25	108.41	2,710.25	0.00	12.00	25.00
6	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	10.00	16.00	160	154.40	1,544.00	0.00	12.00	10.40
7	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	20.00	0.50	10	36.85	736.90	0.00	12.00	10.00
8	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	153.54	4,606.20	0.00	12.00	30.00
9	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	110.76	3,322.80	0.00	12.00	30.00
10	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	50.00	1.00	50	113.90	5,695.00	0.00	18.00	50.00
11	Bread Kulcha Frozen	19059090	NOS	Packet	20.00	4.00	80	33.00	660.00	0.00	0.00	4.80
12	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	40.00	1.00	40	201.46	8,058.40	0.00	18.00	40.00
13	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	50.00	1.00	50	200.00	10,000.00	0.00	12.00	50.00
14	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	75.00	1.00	75	169.15	12,686.25	0.00	12.00	75.00
15	Bread Pav Bun Frozen	19059090	NOS	Packet	75.00	4.00	300	41.24	3,093.00	0.00	0.00	27.00
16	Dosa Atta Dough	21069099	KGS.	Packet	80.00	1.00	80	73.89	5,911.20	0.00	5.00	80.00
17	Sambhar	21069099	KGS.	Packet	150.00	1.00	150	80.39	12,058.50	0.00	18.00	150.00
18	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	120.00	1.50	180	185.46	22,255.20	0.00	12.00	180.00
19	Dal Kacori 60g	21069099	NOS	Numbers	80.00	1.00	80	10.98	878.40	0.00	12.00	4.00
20	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	5.00	24.00	120	265.20	1,326.00	0.00	12.00	10.20
21	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	48	603.60	1,207.20	0.00	18.00	48.00
22	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	224.83	674.49	0.00	12.00	3.00
23	Paneer Outlet Base	21069099	NOS	Packet	01 200	10.00	20	242.90	485.80	0.00	18.00	20.00
24	Mix Veg Gravy	21069099	KGS.	Kilo	30.00	1.00	30	155.48	4,664.40	0.00	12.00	30.00
25	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	108.80	1,088.00	0.00	12.00	10.00
26	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	20	204.50	4,090.00	0.00	18.00	20.00
27	Aloo Sabji For Puri	21069099	KGS.	Kilo	10.00	1.00	10	136.46	1,364.60	0.00	12.00	10.00
28	Veg. Seekh Kabab	21069099	KGS.	Packet	8.00	1.00	8	223.29	1,786.32	0.00	12.00	8.00
29	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	40.00	1.00	40	222.18	8,887.20	0.00	18.00	40.00
30	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	20.00	6.00	120	164.52	3,290.40	0.00	5.00	0.00
31	Rasgulla 10 Pcs	21069099	NOS	Packet	60.00	10.00	600	85.00	5,100.00	0.00	5.00	300.00
32	Lal Jamun 500g Outlet	21069099	KGS.	Packet	15.00	0.50	75	159.01	2,385.08	0.00	5.00	7.50
Sub Total					1,150.00							1,337.10

Note → 01 PKT Paneer outlet
Damage Ystun.

Travel Food Services Pvt. Ltd. (INWARD)
Revenue Assurance
Date: 01/06/2023
Time: 13:35
Signature: [Signature]

Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249005

Bill No	701343029685	Sub Total	138,928.49
Payment Terms	Advance	Sales Goods Discount	0.00
Payment Method		Line Discount	0.00
SR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	138,928.49
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	54 pc	IGST	17,608.08
Ext Document No	CNC+FANCY+FG+STORE OK	GST Cess	0.00
		Total Amount	156,536.57
		TCS @ 0.00 %	0.00
		Rounded Off	0.43
		Grand Total (Incl. of GST)	156,537.00

Amount in Words : INR One Lac Fifty Six Thousand Five Hundred Thirty Seven Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	3,753.00	0.00		0.00		0.00		0.00			0.00
	20049000	23,774.25	0.00		0.00		12.00	2852.91	0.00			2852.91
	21039090	13,852.74	0.00		0.00		12.00	1662.33	0.00			1662.33
	21069099	18,404.18	0.00		0.00		5.00	920.21	0.00			920.21
	21069099	34,555.82	0.00		0.00		12.00	4146.70	0.00			4146.70
	21069099	44,588.50	0.00		0.00		18.00	8025.93	0.00			8025.93
Total		138,928.49						17608.08				17608.08

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	20.00	
	#P2031	Pp Container 1200ml Freezing Rect	110.00	
	#P2178	Pouch Syrup 1 Kg	160.00	
	#P2236	Pp Container 3 Kg Rectangle	35.00	
	#P2466	PP Container 2 Kg Rect (40mm)	170.00	
	#U0028	Plastic Crate	54.00	
	KGS.	Kilo	105.00	
	NOS.	Numbers	80.00	
	PKT	Packet	470.00	
Total			1,204.00	

TFS HARIDWAR

Haridwar

Transaction No. :	SE-273
PO Number :	PO-261
Transaction Date :	07-06-2023 03:25 pm
Invoice Number :	HOF-TI-23-006053
Batch Number :	-
Invoice Date :	01-06-2023
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)	159.00533	15	-	2385.07995	5%	119.254	-	0.00	2504.33395
2	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	60	-	5100	5%	255	-	0.00	5355
3	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	164.52	20	-	3290.4	5%	164.52	-	0.00	3454.92
4	BKN READYMADE ALOO MASALA	-	-	KGS(1000GR)	222.18	40	-	8887.2	18%	1599.696	-	0.00	10486.896

	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	110.76	30	-	3322.8	12%	398.736	-	0.00	3721.536
25	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	153.54	30	-	4606.2	12%	552.744	-	0.00	5158.944
26	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	36.8452	20	-	736.904	12%	88.42848	-	0.00	825.33248
27	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	154.4	10	-	1544	12%	185.28	-	0.00	1729.28
28	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	108.41	25	-	2710.25	12%	325.23	-	0.00	3035.48
29	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	55.44	10	-	554.4	18%	99.792	-	0.00	654.192
30	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	101.56	25	-	2539	12%	304.68	-	0.00	2843.68
31	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	177.6	20	-	3552	18%	639.36	-	0.00	4191.36
32	BKN VADA BATTER KG	-	-	KGS(1000GR)	114.5	15	-	1717.5	5%	85.875	-	0.00	1803.375

Sub Total Amount :	138928.49395
Discount Amount :	-
Total Amount :	138928.49395
Total Tax :	17608.07668
Taxable Amount :	138928.49394999997
Grand Total :	156537 (0.42937)
Grand Total In Words :	One lakh Fifty Six thousand Five hundred and Thirty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	18404.17995	920.209	920.209	0
IGST 18%	44588.5	8025.93	8025.93	0
IGST 12%	72182.814	8661.93768	8661.93768	0
GST 0%	3753	0	0	0

	GRAVY FOR DOSA KG												
5	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	223.29	8	-	1786.32	12%	214.3584	-	0.00	2000.6784
6	BKN ALOO SABJI KG	-	-	KGS(1000GR)	136.46	10	-	1364.6	12%	163.752	-	0.00	1528.352
7	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	204.5	20	-	4090	18%	736.2	-	0.00	4826.2
8	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	108.8	10	-	1088	12%	130.56	-	0.00	1218.56
9	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	155.48	30	-	4664.4	12%	559.728	-	0.00	5224.128
10	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	2	-	485.8	18%	87.444	-	0.00	573.244
11	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	224.83	3	-	674.49	12%	80.9388	-	0.00	755.4288
12	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	603.6	2	-	1207.2	18%	217.296	-	0.00	1424.496
13	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	265.2	5	-	1326	12%	159.12	-	0.00	1485.12
14	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	10.98	80	-	878.4	12%	105.408	-	0.00	983.808
15	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	185.46	120	-	22255.2	12%	2670.624	-	0.00	24925.824
16	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	80.39	150	-	12058.5	18%	2170.53	-	0.00	14229.03
17	BKN DOSA BATTER KG	-	-	KGS(1000GR)	73.89	80	-	5911.2	5%	295.56	-	0.00	6206.76
18	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	10.31	300	-	3093	-	-	-	0.00	3093
19	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	169.15	75	-	12686.25	12%	1522.35	-	0.00	14208.6
20	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200	50	-	10000	12%	1200	-	0.00	11200
21	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	201.46	40	-	8058.4	18%	1450.512	-	0.00	9508.912
22	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	33	20	-	660	-	-	-	0.00	660
23	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	113.9	50	-	5695	18%	1025.1	-	0.00	6720.1

HARIDWAR FOOD COURT

Transaction No.: RT-10
Transaction Date: 07-06-2023 03:27 pm
PO No.: PO-261
StockEntry No.: SE-273
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 PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	1	242.9	DAMAGE	43.722

Sub Total Amount: 242.9
Discount Amount: -
Total Amount: 242.9
Total Tax: 43.722
Grand Total: 287