

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

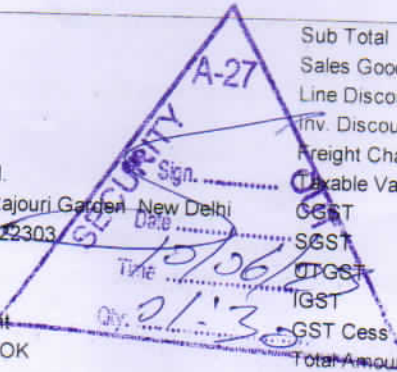
Invoice No.: HOF-TI-23-006901
Dated : 10-06-23 Time: 01:02:53
Place of Supply:- Uttarakhand
Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar
Roorkee NH-58, Village Batedi Rajputana
Postcode: 249405 Phone no.: Kamaljeet Maan
City :- Haridwar State/UT Name :- Uttarakhand
State/UT Code : - 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	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	10.00	6.00	60	161.58	1,615.80	0.00	5.00	0.00	
2	Rasgulla 10 Pcs	21069099	NOS	Packet	40.00	10.00	400	85.00	3,400.00	0.00	5.00	200.00	
3	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	320.40	961.20	0.00	18.00	3.02	
4	Chana Moth 500g	21069099	KGS	Packet	15.00	0.50	7.5	68.88	1,033.13	0.00	18.00	7.50	
5	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	5.00	16.00	80	177.12	885.60	0.00	12.00	5.20	
6	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	25.00	1.00	25	141.75	3,543.75	0.00	12.00	25.00	
7	Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	25.00	1.00	25	119.90	2,997.50	0.00	12.00	25.00	
8	Rajma SF	21069099	KGS	Pp Container 2 Kg Re	25.00	1.00	25	125.50	3,137.50	0.00	18.00	25.00	
9	Bread Kulcha Frozen	19059090	NOS	Packet	20.00	4.00	80	31.92	636.40	0.00	0.00	4.80	
10	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	30.00	1.00	30	259.89	7,796.70	0.00	18.00	30.00	
11	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	20.00	1.00	20	211.83	4,236.60	0.00	12.00	20.00	
12	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	60.00	1.00	60	173.29	10,397.40	0.00	12.00	60.00	
13	Bread Pav Bun Frozen	19059090	NOS	Packet	40.00	4.00	160	50.64	2,025.60	0.00	0.00	14.40	
14	Dosa Atta Dough	21069099	KGS	Packet	50.00	1.00	50	72.50	3,625.00	0.00	5.00	50.00	
15	Sambhar	21069099	KGS	Packet	100.00	1.00	100	91.58	9,158.00	0.00	18.00	100.00	
16	Chana Masala Indian	21069099	KGS	Pp Container 2 Kg Re	50.00	1.50	75	197.04	9,852.00	0.00	12.00	75.00	
17	Joli Dough	21069099	KGS	Pp Container 3 Kg Re	8.00	2.30	18.4	196.86	1,574.86	0.00	5.00	18.40	
18	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	293.04	586.08	0.00	12.00	4.08	
19	Mix Veg Gravy	21069099	KGS	Kilo	25.00	1.00	25	165.13	4,128.25	0.00	12.00	25.00	
20	Veg. Seekh Kabab	21069099	KGS	Kilo	2.00	1.00	2	266.56	533.12	0.00	12.00	2.00	
21	Aloo Sabji For Puri	21069099	KGS	Kilo	10.00	1.00	10	145.65	1,456.50	0.00	12.00	10.00	
22	Dal Tadka	20049000	KGS	Kilo	15.00	1.00	15	123.12	1,846.80	0.00	12.00	15.00	
23	Premix Rawa Dosa	21069099	KGS	Packet	3.00	1.00	3	65.90	197.70	0.00	18.00	3.00	
24	Dahi Papdi	21069099	KGS	Packet	3.00	1.00	3	173.92	521.76	0.00	12.00	3.00	
25	Agra Sev 200g	21069099	KGS	Packet	10.00	0.20	2	35.97	359.70	0.00	12.00	2.00	
26	Rajkachori Masala 100g Outlet	9042229	KGS	Packet	2.00	0.10	0.2	43.77	87.53	0.00	5.00	0.20	
27	Pickle Mix 15g Blister	20019000	NOS	PACK2	2.00	125.00	250	221.25	442.50	0.00	12.00	3.75	
28	Premix Bhatura	21069099	KGS	Packet	70.00	1.00	70	38.71	2,709.70	0.00	18.00	70.00	
29	Shirt Red Check With Red Patti 36	62059090	NOS	Numbers	10.00	1.00	10	374.50	3,745.00	0.00	5.00	0.00	
30	Rice Basmati 1121 Steam	10063020	KGS	Kilo	30.00	1.00	30	133.75	4,012.50	0.00	0.00	30.00	
31	Cap Black With Logo	62059090	NOS	Numbers	10.00	1.00	10	107.00	1,070.00	0.00	5.00	0.00	
32	Atta Bedmi	11010000	KGS	Pack	3.00	1.00	3	44.94	134.82	0.00	5.00	3.00	
33	Lal Jamun 500g Outlet	21069099	KGS	Packet	10.00	0.50	5	157.46	1,574.60	0.00	5.00	5.00	
Sub Total					733.00								139.35

Amber Kish
Samir
Travel Food Services Pvt. Ltd.
Invoicing, Credit & World
11/06/23

701345039455
Advance

Sub Total 90,285.60
Sales Goods Discount 0.00
Line Discount 21.58
Inv. Discount Amount 0.00
Freight Charges 0.00
Taxable Value 90,264.02
CGST 0.00
SGST 0.00
UTGST 0.00
IGST 10,352.21
GST Cess 0.00
Total Amount 1,00,616.23
TCS @ 0.000 % 0.00
Rounded Off -0.23
Grand Total (Incl. of GST) 1,00,616.00



Mode of Transporter: Afrik Farms Pvt. Ltd.
Transporter's address: 241-F, MIG Flats, Rajouri Garden, New Delhi
Driver Name: Krishan mob-8295622303
Vehicle Type: 17FT FROZEN
Vehicle No: DL01LAA9585
Remarks: 01 c/s+36 p/c+03 mt
Ext Document No: FG+STORE+CNC OK

Amount in Words : INR One Lac Six Hundred Sixteen Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	10063020	4,012.50	0.00		0.00		0.00		0.00		0.00
	11010000	134.82	0.00		0.00		5.00	6.74	0.00		6.74
	19059090	2,664.00	0.00		0.00		0.00		0.00		0.00
	20019000	442.50	0.00		0.00		12.00	53.10	0.00		53.10
	20049000	16,480.80	0.00		0.00		12.00	1977.70	0.00		1977.70
	21039090	6,541.25	0.00		0.00		12.00	784.95	0.00		784.95
	21069099	11,790.26	0.00		0.00		5.00	589.51	0.00		589.51
	21069099	18,301.43	0.00		0.00		12.00	2196.16	0.00		2196.16
	21069099	24,993.93	0.00		0.00		18.00	4498.92	0.00		4498.92
	62059090	4,815.00	0.00		0.00		5.00	240.75	0.00		240.75
	9042229	87.53	0.00		0.00		5.00	4.38	0.00		4.38
Total		90,264.02						10352.21			10352.21

CONTAINER SUMMARY		Container No.	Container Name	Container Quantity	* Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect		50.00	
	#P2178	Pouch Syrup 1 Kg		110.00	
	#P2236	Pp Container 3 Kg Rectangle		15.00	
	#P2466	PP Container 2 Kg Rect (40mm)		75.00	
	#U0028	Plastic Crate		36.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch		3.00	
	KGS.	Kilo		82.00	
	MT1	MT1		3.00	
	NOS.	Numbers		20.00	
	PACK	Pack		3.00	
	PACK2	PACK2		2.00	
	PKT	Packet		373.00	
Total				772.00	

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

TFS HARIDWAR

Haridwar

Transaction No. :	SE-310
PO Number :	PO-289
Transaction Date :	13-06-2023 05:32 pm
Invoice Number :	HOF-TI-23-006901
Batch Number :	-
Invoice Date :	10-06-2023
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)	157.46	10	-	1574.6	5%	78.73	-	0.00	1653.33
2	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	44.94	3	-	134.82	5%	6.741	-	0.00	141.561
3	UNIFORM CAP NO	-	-	NOS(1NOS)	107	10	-	1070	5%	53.5	-	0.00	1123.5
4	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	133.75	30	-	4012.5	-	-	-	0.00	4012.5
5	BKN UNIFORM SHIRT RED	-	-	NOS(1NOS)	374.5	10	-	3745	5%	187.25	-	0.00	3932.25

HARIDWAR FOOD COURT

Transaction No.: RT-12
Transaction Date: 14-06-2023 09:59 am
PO No.: PO-289
StockEntry No.: SE-310
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	UNIFORM CAP NO	-	-	NOS(1NOS)	107	10	1070	INCORRECT ITEM	53.5

Sub Total Amount: 1070
Discount Amount: 21.582
Total Amount: 1048.418
Total Tax: 53.5
Grand Total: 1102