

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 25A, Faridabad, Haryana, 121007
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(528 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131029

Phone No: 011-254706700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :

TFS (R&R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza,Adj to Crystal World,Haridwar

Roorkee NH-58,Village Batedi Rajputana

City :-Haridwar

State :-Haryana , Code :- 06

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-013147

Dated : 15/08/24 Time: 03:57:31

Place of Supply:- Haryana

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	185.58	1,855.80	0.00	5.00	0.00
2	Rasgulla 10Pcs	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	2.00	50.00	108	334.80	1,004.40	0.00	18.00	3.02
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.96	2,118.40	0.00	0.00	14.40
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	272.30	2,723.00	0.00	12.00	10.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.50	112.5	269.39	20,203.88	0.00	12.00	112.50
7	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	117.64	11,764.00	0.00	18.00	100.00
8	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
9	Mix Veg Gravy	21069099	KGS.	Kilo	25.00	1.00	25	297.64	7,441.00	0.00	12.00	25.00
10	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	321.01	3,210.10	0.00	18.00	10.00
11	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	337.40	674.80	0.00	12.00	2.00
12	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	175.17	1,751.70	0.00	5.00	5.00
13	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	355.44	1,421.76	0.00	12.00	8.16
14	Dal Makhani Base	20049000	KGS.	P SYRUP	75.00	1.00	75	213.88	16,041.00	0.00	12.00	75.00
15	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	169.78	848.90	0.00	12.00	5.00
16	Rajma SF	21069099	KGS.	CONTAIN R	30.00	1.00	30	143.91	4,317.30	0.00	18.00	30.00
17	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	260.40	520.80	0.00	12.00	2.00
18	Dosa Atta Dough	21069099	KGS.	Packet	100.00	1.00	100	90.43	9,043.00	0.00	5.00	100.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	238.03	2,380.27	0.00	5.00	23.00
20	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	170.23	1,702.30	0.00	5.00	10.00
21	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	190.08	1,900.80	0.00	12.00	10.40
22	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	20.00	0.50	10	46.49	929.80	0.00	12.00	10.00
23	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	35.68	713.60	0.00	0.00	4.80
24	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	50.00	1.00	50	360.30	18,015.00	0.00	18.00	50.00
25	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	0.96
26	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
27	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	13.25	795.00	0.00	12.00	3.00
28	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	224.42	3,366.30	0.00	12.00	15.00
29	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.38	1,423.80	0.00	12.00	10.00
30	Chatni Coconut	21039090	KGS.	P SYRUP	35.00	1.00	35	145.39	5,088.65	0.00	12.00	35.00
31	Chatni Tomato	21039090	KGS.	P SYRUP	35.00	1.00	35	168.89	5,911.15	0.00	12.00	35.00
32	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	165.00	825.00	0.00	18.00	4.80
33	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	142.10	142.10	0.00	12.00	1.00
34	Premix Bhatara	21069099	KGS.	Packet	50.00	1.00	50	46.73	2,336.50	0.00	18.00	50.00
35	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
36	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.33	381.65	0.00	18.00	5.00

Ankelt

Sury 15/8/24

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
38 Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
39 Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
40 Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	107.93	215.86	0.00	18.00	2.00
41 Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
42 Bhelupuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.60	715.96	6.00	12.00	4.00
43 Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.45	77.24	0.00	5.00	1.24
44 Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.47	142.33	0.00	5.00	1.87
45 Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	181.94	909.70	0.00	12.00	5.00
46 Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	517.24	1,034.48	0.00	5.00	2.00
47 Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	230.23	230.23	0.00	5.00	0.50
48 Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.50	2.00	3	699.08	1,048.62	0.00	5.00	3.00
49 Boondi Salted 400g	21069099	KGS.	Packet	20.00	0.40	8	84.16	1,683.20	6.00	12.00	8.00
50 Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	445.35	890.70	0.00	5.00	2.00
51 Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	51.18	1,023.60	0.00	18.00	20.00
52 Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	44.01	880.20	0.00	18.00	20.00
53 Kabuli Chana 1 kg	07133990	KGS.	Packet	10.00	1.00	10	131.61	1,316.10	0.00	0.00	10.00
54 Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	50.83	101.65	0.00	12.00	1.00
55 Mushroom Tins	07115900	TIN	TIN	5.00	1.00	5	124.12	620.60	0.00	0.00	4.00
56 Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	39.59	79.18	0.00	5.00	2.00
57 Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
58 Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	26.27	131.37	0.00	5.00	0.50
59 Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	1.00	1.60	1.6	294.51	294.51	0.00	12.00	1.60
Taski Mop Wringer & Bucket Green	21069099	NOS.	Numbers	1.00	1.00	1	7,010.64	7,010.64	0.00	18.00	0.00
Sub Total								1,230.50			

E-Way Bill No	371828256802	Sub Total	1,142.42
Payment Terms	Advance	Sales Goods Discount	1,60,435.32
Shipment Method		Line Discount	0.00
GR No.	712	Inv. Discount Amount	176.07
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	ram	CGST	1,60,259.27
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAG1322	UTGST	0.00
Remarks:	03 mt + 17 c/s 53 p/c	IGST	19,556.94
Ext Document No	CNC+SWEET+STORE+FG OK	GST Cess	0.00
		Total Amount	1,79,816.21
		TCS @ 0.100 %	0.00
		Rounded Off	-0.21
		Grand Total (Incl. of GST)	1,79,816.00

Amount in Words : INR ONE LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
07115900	620.60	0.00			0.00		0.00		0.00		0.00
07133990	1,316.10	0.00			0.00		0.00		0.00		0.00
09023020	1,048.62	0.00			0.00		5.00	52.43	0.00		52.43
09042211	1,034.48	0.00			0.00		5.00	51.72	0.00		51.72
09042229	1,471.87	0.00			0.00		5.00	73.60	0.00		73.60
11010000	79.18	0.00			0.00		5.00	3.96	0.00		3.96
19059040	503.18	0.00			0.00		0.00		0.00		0.00
19059090	2,832.00	0.00			0.00		0.00		0.00		0.00
20049000	18,764.00	0.00			0.00		12.00	2251.68	0.00		2251.68
21023000	101.65	0.00			0.00		12.00	12.20	0.00		12.20
21039090	16,310.70	0.00			0.00		12.00	1957.30	0.00		1957.30
21069099	20,133.07	0.00			0.00		5.00	1006.66	0.00		1006.66
21069099	37,817.46	0.00			0.00		12.00	4538.11	0.00		4538.11
21069099	52,797.36	0.00			0.00		18.00	9503.53	0.00		9503.53
48239090	587.50	0.00			0.00		18.00	105.75	0.00		105.75
69120040	4,841.50	0.00			0.00				0.00		0.00

SECURITY
 2269
 2271
RAI
 Date: 15/08/2019
 Time: 04:20
 City:

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Railway Road,
 Haridwar - P.O. H.58
 Haridwar, Uttarakhand-249405

Sury

HARIDWAR

Transaction No. :	SE-1613
PO Number :	PO-1560
Transaction Date :	16-08-2024 03:01 pm
Invoice Number :	BRTT24-013147
Invoice Date :	15-08-2024
Delivery Note :	-
User :	Stock Haridwar PC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
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 HKS TASKI MOP WRINGER & BUCKET GREEN NO	304	NOS(1NOS)	7010.64	1	7010.64000	18%	1261.9152	-	0.00	8272.5552
2	BKN PREMIX DHOKLA MIRCH MASALA 80GM	214	PAC(80GR)	294.51	1	294.51000	12%	35.3412	-	0.00	329.8512
3	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.274	5	131.37000	5%	6.5685	-	0.00	137.9385
4	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
5	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	2	79.18000	5%	3.959	-	0.00	83.139
6	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	124.12	5	620.60000	-	-	-	0.00	620.6
7	BKN POWDER BAKING 500GM	139	PAC(500GR)	50.825	2	101.65000	12%	12.198	-	0.00	113.848
8	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	131.61	10	1316.10000	-	-	-	0.00	1316.1
9	PREMIX ROTI	2044	KGS(1000GR)	44.01	20	880.20000	18%	158.436	-	0.00	1038.636
10	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	20	1023.60000	18%	184.248	-	0.00	1207.848
11	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	445.35	2	890.70000	5%	44.535	-	0.00	935.235
12	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	20	1683.20000	12%	189.86496	-	100.992	1772.07296
13	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	3	1048.62000	5%	52.431	-	0.00	1101.051
14	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	230.23	1	230.23000	5%	11.5115	-	0.00	241.7415
15	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	517.24	2	1034.48000	5%	51.724	-	0.00	1086.204

17	BKN READYMADE DAHI PADI KG	1453	KGS(1000GR)	181.94	5	909.70000	12%	109.164	-	0.00	1018.864
18	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.466	5	142.33000	5%	7.1165	-	0.00	149.4465
18	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.448	5	77.24000	5%	3.862	-	0.00	81.102
19	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	10	715.96000	12%	80.76029	-	42.9576	753.76269
20	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
21	BKN MISSI ROTI KG	2038	KGS(1000GR)	107.93	2	215.86000	18%	38.8548	-	0.00	254.7148
22	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
23	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	5	381.65000	18%	68.697	-	0.00	450.347
24	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
25	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	50	2336.50000	18%	420.57	-	0.00	2757.07
26	BKN READYMADE KACHHA ALOO ACHARI KG	164	KGS(1000GR)	142.1	1	142.10000	12%	17.052	-	0.00	159.152
27	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	5	825.00000	18%	148.5	-	0.00	973.5
28	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	168.89	35	5911.15000	12%	709.338	-	0.00	6620.488
29	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	145.39	35	5088.65000	12%	610.638	-	0.00	5699.288
30	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.38	10	1423.80000	12%	170.856	-	0.00	1594.656
31	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	13.25	60	795.00000	12%	95.4	-	0.00	890.4
32	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936
33	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	360.3	50	18015.00000	18%	3242.7	-	0.00	21257.7
34	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	20	713.60000	-	-	-	0.00	713.6
35	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	190.08	10	1900.80000	12%	228.096	-	0.00	2128.896
36	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	170.23	10	1702.30000	5%	85.115	-	0.00	1787.415
37	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	238.027	10	2380.27000	5%	119.0135	-	0.00	2499.2835
38	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	90.43	100	9043.00000	5%	452.15	-	0.00	9495.15
39	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	260.4	2	520.80000	12%	62.496	-	0.00	583.296
40	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	30	4317.30000	18%	777.114	-	0.00	5094.414
41	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	355.44	4	1421.76000	12%	170.6112	-	0.00	1592.3712
42	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.17	10	1751.70000	5%	87.585	-	0.00	1839.285
43	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	337.4	2	674.80000	12%	80.976	-	0.00	755.776
44	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.01	10	3210.10000	18%	577.818	-	0.00	3787.918
45	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	297.64	25	7441.00000	12%	892.92	-	0.00	8333.92
46	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.576	5	342.88000	18%	61.7184	-	0.00	404.5984
47	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	100	11764.00000	18%	2117.52	-	0.00	13881.52
48	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.38507	75	20203.88025	12%	2424.46563	-	0.00	22628.34588
49	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	10	2723.00000	12%	326.76	-	0.00	3049.76
50	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	160	2118.40000	-	-	-	0.00	2118.4
51	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.3	108	1004.40000	18%	180.792	-	0.00	1185.192
52	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	40	3400.00000	5%	170	-	0.00	3570
53	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	10	1855.80000	5%	92.79	-	0.00	1948.59
54	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	75	16041.00000	12%	1924.92	-	0.00	17965.92
55	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	169.78	5	848.90000	12%	101.868	-	0.00	950.768

	READYMADE GREEN LEAS BOILED 500GM	173	PAC(500GR)	46.49	20	929.80000	12%	111.576	-	0.00	1041.376
57	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
58	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	224.42	15	3366.30000	12%	403.956	-	0.00	3770.256
59	BKN CHANA 500GM	2107	PAC(500GR)	77.406	5	387.03000	18%	69.6654	-	0.00	456.6954

Sub Total Amount : 160435.34025

Discount Amount : 176.06760

Total Amount : 160259.27265

Total Tax : 19556.89308

Taxable Amount : 160259.27265

Grand Total : 179816.00000

Grand Total In Words : One lakh Seventy Nine thousand
Eight hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	53384.86	9609.2748	9609.2748	0
IGST 12%	72993.81065	8759.25728	8759.25728	0
IGST 5%	23767.22	1188.361	1188.361	0
GST 0%	10113.382	0	0	0