

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private LimitedPrincipal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

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 :-Uttarakhand , Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRF-TI-23-000015

Dated : 04-03-24 Time: 22:05:04

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	Agra Sev 200g ✓	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
2	Chatni Hari ✓	21039090	KGS.	Kilo	5.00	1.00	5	118.74	593.70	0.00	12.00	5.00
3	Chatni Lal BCC ✓	21039090	KGS.	Packet	5.00	1.00	5	141.22	706.10	0.00	12.00	5.00
4	Raj Kachori Base ✓	21069099	NOS.	MT1	3.00	36.00	108	324.36	973.08	0.00	18.00	3.02
5	Papad Punjabl 200g ✓	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
6	Rasgulla 10 Pcs ✓	21069099	NOS.	Packet	30.00	10.00	300	85.00	2,550.00	0.00	5.00	150.00
7	Bhelpuri 400g ✓	21069099	KGS.	Packet	5.00	0.40	2	71.00	355.02	6.00	12.00	2.00
8	Bhaji For Pao Bhaji ✓	20049000	KGS.	Kilo	25.00	1.00	25	184.98	4,624.50	0.00	12.00	25.00
9	Samosa 75g ✓	21069099	NOS.	Numbers	80.00	1.00	80	10.67	853.60	0.00	12.00	5.20
10	Dosa Aloo Masala Grevy ✓	21069099	KGS.	Kilo	10.00	1.00	10	201.18	2,011.80	0.00	18.00	10.00
11	Rasmalai 6 Pc Outlet ✓	21069099	NOS.	Packet	5.00	6.00	30	169.14	845.70	0.00	5.00	0.00
12	Rajma SF ✓	21069099	KGS.	Kilo	20.00	1.00	20	128.78	2,575.60	0.00	18.00	20.00
13	Dal Makhani Base ✓	20049000	KGS.	Kilo	30.00	1.00	30	202.95	6,088.50	0.00	12.00	30.00
14	Chana Masala Indian ✓	21069099	KGS.	Kilo	60.00	1.00	60	177.43	10,645.80	0.00	12.00	60.00
15	Dosa Atta Dough ✓	21069099	KGS.	Packet	50.00	1.00	50	75.59	3,779.50	0.00	5.00	50.00
16	Chatni Coconut ✓	21039090	KGS.	Kilo	15.00	1.00	15	147.02	2,205.30	0.00	12.00	15.00
17	Chatni Tomato ✓	21039090	KGS.	Kilo	15.00	1.00	15	141.30	2,119.50	0.00	12.00	15.00
18	Sambhar ✓	21069099	KGS.	Packet	75.00	1.00	75	104.59	7,844.25	0.00	18.00	75.00
19	Paneer Pakoda Base ✓	21069099	NOS.	Packet	1.00	24.00	24	583.44	583.44	0.00	18.00	24.00
20	Aloo Tikki 80g ✓	21069099	NOS.	Numbers	48.00	1.00	48	11.58	555.84	0.00	12.00	4.08
21	Paneer Cutlet Base ✓	21069099	NOS.	Packet	1.00	10.00	10	217.30	217.30	0.00	18.00	10.00
22	Golgappa 6pcs suzi ✓	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	286.40	859.20	0.00	18.00	2.40
23	Golgappa 6pcs Atta ✓	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	175.84	351.68	0.00	18.00	0.96
24	Shahi Paneer Base ✓	21069099	KGS.	Kilo	30.00	1.00	30	304.56	9,136.80	0.00	18.00	30.00
25	Vada Atta ✓	21069099	KGS.	Kilo	5.00	1.00	5	151.28	756.40	0.00	5.00	5.00
26	Dal Tadka ✓	20049000	KGS.	Kilo	10.00	1.00	10	151.48	1,514.80	0.00	12.00	10.00
27	Idli Dough ✓	21069099	KGS.	Kilo	11.50	1.00	11.5	91.75	1,055.13	0.00	5.00	11.50
28	Paneer Tikka Marination ✓	21039090	KGS.	Packet	2.00	1.00	2	245.43	490.86	0.00	12.00	2.00
29	Veg. Seekh Kabab ✓	21069099	KGS.	Packet	1.00	1.00	1	254.76	254.76	0.00	12.00	1.00
30	Boondi Salted 400g ✓	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
31	Bread Pav Bun Frozen ✓	19059090	NOS.	Packet	15.00	4.00	60	52.84	792.60	0.00	0.00	5.40
32	Bread Kulcha Frozen ✓	19059090	NOS.	Packet	10.00	4.00	40	32.00	320.00	0.00	0.00	2.40
33	Lal Jamun 500g Outlet ✓	21069099	KGS.	Packet	5.00	0.50	2.5	157.55	787.73	0.00	5.00	2.50
34	Chana Moth 500g ✓	21069099	KGS.	Packet	10.00	0.50	5	72.38	723.75	0.00	18.00	5.00
35	Aloo Sabji For Puri ✓	21069099	KGS.	Kilo	3.00	1.00	3	141.62	424.86	0.00	12.00	3.00
36	Premix Roti ✓	21069099	KGS.	Packet	25.00	1.00	25	41.72	1,043.00	0.00	18.00	25.00
37	Premix Naan ✓	21069099	KGS.	Packet	25.00	1.00	25	49.35	1,233.75	0.00	18.00	25.00
38	Premix Bhatara ✓	21069099	KGS.	Packet	50.00	1.00	50	43.97	2,198.50	0.00	18.00	50.00
39	Mix Veg Gravy ✓	21069099	KGS.	Kilo	25.00	1.00	25	231.34	5,783.50	0.00	12.00	25.00
40	Premix Raya Dosa ✓	21069099	KGS.	Packet	3.00	1.00	3	70.05	210.15	0.00	18.00	3.00
41	Paper Canopy Lid 250ml ✓	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
42	Terracotta Handi without Lid 500ml ✓	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
43	Bikano Harapapi Masala 100g 20kg ✓	9042229	KGS.	Packet	5.00	0.10	0.5	28.84	144.18	0.00	5.00	0.50

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	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	
44	Mushroom Tins ✓	7115900	TIN	TIN	1.00	1.00	132.66	132.66	0.00	0.00	0.80	
45	Atta Bedmi ✓	11010000	KGS.	Pack	3.00	1.00	38.52	115.56	0.00	5.00	3.00	
46	Premix Bhalla Cold ✓	9042229	KGS.	Packet	10.00	0.25	14.52	145.24	0.00	5.00	2.47	
47	Premix Bhalla Hot ✓	9042229	KGS.	Packet	10.00	0.37	27.37	273.66	0.00	5.00	3.74	
48	Matar Kulcha Masala 100g Outlet ✓	9042229	KGS.	Packet	2.00	0.10	67.59	135.18	0.00	5.00	0.20	
49	Rajkachori Masala 100g Outlet ✓	9042229	KGS.	Packet	3.00	0.10	55.96	167.87	0.00	5.00	0.30	
50	Premix Pithi For Bedami Puri 500g ✓	21069099	KGS.	Packet	1.00	0.50	65.65	65.65	0.00	18.00	0.50	
51	Premix Bhatura Aloo Masala 500g ✓	9042229	KGS.	Packet	1.00	0.50	270.05	270.05	0.00	5.00	0.50	
Sub Total				879.50							735.47	

E-Way Bill No	351739658287	Sub Total	82,656.08
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	73.24
GR No.	1043	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden New Delhi	Taxable Value	82,582.87
Driver Name	afrik	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	37 p/c +03 mt b +05 c/s	IGST	10,588.50
Ext Document No	STORE+FANCY+CNC OK	GST Cess	0.00
		Total Amount	93,171.34
		TCS @ 0.000 %	90.00
		Rounded Off	-0.37
		Grand Total (Incl. of GST)	93,260.97

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

Sunny

Amount in Words : INR Ninety Three Thousand Two Hundred Sixty Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	115.56	0.00		0.00		5.00	5.78	0.00		5.78	
	19059040	251.59	0.00		0.00		0.00		0.00		0.00	
	19059090	1,112.60	0.00		0.00		0.00		0.00		0.00	
	20049000	12,227.80	0.00		0.00		12.00	1467.34	0.00		1467.34	
	21039090	6,115.46	0.00		0.00		12.00	733.85	0.00		733.85	
	21069099	9,774.46	0.00		0.00		5.00	488.74	0.00		488.74	
	21069099	19,414.11	0.00		0.00		12.00	2329.70	0.00		2329.70	
	21069099	30,027.95	0.00		0.00		18.00	5405.04	0.00		5405.04	
	48239090	562.50	0.00		0.00		18.00	101.25	0.00		101.25	
	69120040	1,712.00	0.00		0.00		0.00		0.00		0.00	
	7115900	132.66	0.00		0.00		0.00		0.00		0.00	
	9042229	1,136.18	0.00		0.00		5.00	56.80	0.00		56.80	
Total		82,582.87						10588.50			10588.50	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	32.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	KGS.	Kilo	264.50	
	MT1	MT1	3.00	
	NOS.	Numbers	228.00	
	PACK	Pack	3.00	
	PKT	Packet	375.00	
	TIN	TIN	1.00	
Total			914.50	

RA Kamlesh
05/03/2024



HARIDWAR

Transaction No. :	SE-1308
PO Number :	PO-1267
Transaction Date :	07-03-2024 11:54 am
Invoice Number :	BRF-TI-23-000015
Invoice Date :	04-03-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
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 MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	67.59	2	135.18	5%	6.759	-	0.00	141.939
2	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.422	5	177.11	12%	19.97801	-	10.6266	186.46141
3	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	118.74	5	593.7	12%	71.244	-	0.00	664.944
4	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.22	5	706.1	12%	84.732	-	0.00	790.832
5	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.01	108	973.08	18%	175.1544	-	0.00	1148.2344
6	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65	-	-	-	16.059	251.591
7	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	5	355	12%	40.044	-	21.3	373.744
8	BKN READYMADE BHAJI KG	154	KGS(1000GR)	184.98	25	4624.5	12%	554.94	-	0.00	5179.44
9	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	170.72	5	853.6	12%	102.432	-	0.00	956.032
10	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	201.18	10	2011.8	18%	362.124	-	0.00	2373.924
11	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.14	5	845.7	5%	42.285	-	0.00	887.985
12	BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.78	20	2575.6	18%	463.608	-	0.00	3039.208
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.95	30	6088.5	12%	730.62	-	0.00	6819.12
14	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	266.145	40	10645.8	12%	1277.496	-	0.00	11923.296
15	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	75.59	50	3779.5	5%	188.975	-	0.00	3968.475
16	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.02	15	2205.3	12%	264.636	-	0.00	2469.936

	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	141.3	15	2119.5	12%	254.34	-	0.00	2373.84
18	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.59	75	7844.25	18%	1411.965	-	0.00	9256.215
19	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	583.44	1	583.44	18%	105.0192	-	0.00	688.4592
20	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	277.92	2	555.84	12%	66.7008	-	0.00	622.5408
21	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	217.3	1	217.3	18%	39.114	-	0.00	256.414
22	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	17.9	48	859.2	18%	154.656	-	0.00	1013.856
23	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	10.99	32	351.68	18%	63.3024	-	0.00	414.9824
24	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	304.56	30	9136.8	18%	1644.624	-	0.00	10781.424
25	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	151.28	5	756.4	5%	37.82	-	0.00	794.22
26	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.48	10	1514.8	12%	181.776	-	0.00	1696.576
27	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	211.02667	5	1055.13335	5%	52.75667	-	0.00	1107.89002
28	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	245.43	2	490.86	12%	58.9032	-	0.00	549.7632
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	254.76	1	254.76	12%	30.5712	-	0.00	285.3312
30	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
31	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.21	60	792.6	-	-	-	0.00	792.6
32	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32	10	320	-	-	-	0.00	320
33	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	157.546	5	787.73	5%	39.3865	-	0.00	827.1165
34	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	72.375	10	723.75	18%	130.275	-	0.00	854.025
35	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.62	3	424.86	12%	50.9832	-	0.00	475.8432
36	PREMIX ROTI	2044	KGS(1000GR)	41.72	25	1043	18%	187.74	-	0.00	1230.74
37	BKN ATTA NAAN KG	1968	KGS(1000GR)	49.35	25	1233.75	18%	222.075	-	0.00	1455.825
38	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.97	50	2198.5	18%	395.73	-	0.00	2594.23
39	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	231.34	25	5783.5	12%	694.02	-	0.00	6477.52
40	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.05	3	210.15	18%	37.827	-	0.00	247.977
41	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.5	18%	101.25	-	0.00	663.75
42	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712	-	-	-	0.00	1712
43	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.835	5	144.175	5%	7.20875	-	0.00	151.38375
44	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	132.66	1	132.66	-	-	-	0.00	132.66
45	BKN ATTA BEDMI KG	1804	KGS(1000GR)	38.52	3	115.56	5%	5.778	-	0.00	121.338
46	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.524	10	145.24	5%	7.262	-	0.00	152.502
47	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.366	10	273.66	5%	13.683	-	0.00	287.343
48	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	55.955	3	167.865	5%	8.39325	-	0.00	176.25825
49	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	65.65	1	65.65	18%	11.817	-	0.00	77.467
50	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	270.5	1	270.5	5%	13.525	-	0.00	284.025
51	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	30	2550	5%	127.5	-	0.00	2677.5

Sub Total Amount :	82656.53335
Discount Amount :	73.2336
Total Amount :	82583.29975
Total Tax :	10588.49582

Amount :	82583.29975000002
TCS :	90
Grand Total :	93262 (0.20443)
Grand Total In Words :	Ninety Three thousand One hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11026.64335	551.33217	551.33217	0
IGST 12%	37757.3554	4530.88265	4530.88265	0
IGST 18%	30590.45	5506.281	5506.281	0
GST 0%	3208.851	0	0	0