

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal 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-23-000115

Dated : 11-03-24 Time: 16:28:10

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	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Mik)	2.00	16.00	32	178.88	357.76	0.00	18.00	0.96
2	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Mik)	3.00	16.00	48	292.96	878.88	0.00	18.00	2.40
3	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	328.32	984.96	0.00	18.00	3.02
4	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
5	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.98	1,499.80	0.00	12.00	10.00
6	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	137.88	689.40	0.00	12.00	5.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	199.02	4,975.50	0.00	12.00	25.00
8	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.68	760.20	0.00	0.00	5.40
9	Dosa Atta Dough	21069099	KGS.	Packet	100.00	1.00	100	76.69	7,669.00	0.00	5.00	100.00
10	Sambhar	21069099	KGS.	Packet	60.00	1.00	60	104.94	6,296.40	0.00	18.00	60.00
11	Chana Masala Indian	21069099	KGS.	CONTAIN R	50.00	1.50	75	262.55	13,127.25	0.00	12.00	75.00
12	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	141.69	708.45	0.00	12.00	5.00
13	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	214.64	2,146.36	0.00	5.00	23.00
14	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	262.42	524.84	0.00	12.00	2.00
15	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	153.37	766.85	0.00	5.00	5.00
16	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	576.48	1,152.96	0.00	18.00	48.00
17	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	50.53	505.30	0.00	12.00	5.00
18	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	171.84	1,718.40	0.00	12.00	10.40
19	Bhaji For Pao Bhaji	20043000	KGS.	CONTAIN R3	25.00	1.00	25	192.54	4,813.50	0.00	12.00	25.00
20	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00
21	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	117.88	1,178.80	0.00	12.00	10.00
22	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	257.33	2,573.30	0.00	18.00	10.00
23	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.71	428.40	0.00	12.00	2.00
24	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	198.08	2,971.20	0.00	18.00	15.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	162.60	813.00	0.00	18.00	4.80
26	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
27	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
28	Premix Bhatara	21069099	KGS.	Packet	30.00	1.00	30	43.59	1,307.70	0.00	18.00	30.00
29	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	60.00	1.00	60	17.12	1,027.20	0.00	0.00	0.00
30	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.00	710.04	6.00	12.00	4.00
31	Paped Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
32	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
33	Workbook of Food Safety	49100090	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	18.00	0.00
34	Workbook of Shift Management	49040000	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	0.00	0.00
35	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	695.85	695.85	0.00	5.00	1.00

Disha's Food
Travel Food Services Pvt. Ltd.
Near Crystal World.

BRF-TI-23-000115

	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	21069099	KGS	Packet	25.00	1.00	25	48.83	1,220.75	0.00	18.00	25.00
38	21069099	KGS	Packet	25.00	1.00	25	41.20	1,030.00	0.00	18.00	25.00
38	7115900	TIN	TIN	1.00	1.00	1	125.19	125.19	0.00	0.00	0.80
39	21069099	KGS	Packet	5.00	0.50	2.5	156.13	780.63	0.00	5.00	2.50
40	21069099	KGS	Packet	5.00	0.50	2.5	79.62	398.08	0.00	18.00	2.50
Sub Total				633.00							609.28

E-Way Bill No	321743027797	Sub Total	70,171.54
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	99.97
GR No.	1152	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	70,071.58
Driver Name	SACHIN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	03 C/S +33 P/C +03 MT B	IGST	8,349.17
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	78,420.74
		TCS @ 0.000 %	79.00
		Rounded Off	0.25
		Grand Total (Incl. of GST)	78,499.99

Amount in Words : INR Seventy Eight Thousand Four Hundred Ninety Nine Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059040	503.18	0.00		0.00		0.00		0.00			0.00
	19059090	760.20	0.00		0.00		0.00		0.00			0.00
	20049000	9,789.00	0.00		0.00		12.00	1174.68	0.00			1174.68
	21039090	4,786.50	0.00		0.00		12.00	574.39	0.00			574.39
	21069099	13,065.14	0.00		0.00		5.00	653.26	0.00			653.26
	21069099	18,075.63	0.00		0.00		12.00	2169.08	0.00			2169.08
	21069099	20,344.89	0.00		0.00		18.00	3662.08	0.00			3662.08
	49040000	449.40	0.00		0.00		0.00		0.00			0.00
	49100090	449.40	0.00		0.00		18.00	80.89	0.00			80.89
	69120040	1,027.20	0.00		0.00		0.00		0.00			0.00
	7115900	125.19	0.00		0.00		0.00		0.00			0.00
	9042211	695.85	0.00		0.00		5.00	34.79	0.00			34.79
Total		70,071.58						8349.17				8349.17

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#J0028	Plastic Crate	28.00	
	#J0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	CONTAINR	CONTAINR	55.00	
	CONTAINR1	CONTAINR1	25.00	
	CONTAINR3	CONTAINR3	35.00	
	CONTAINR7	CONTAINR7	10.00	
	KGS.	Kilo	20.00	
	MT1	MT1	3.00	
	NOS.	Numbers	104.00	
	P SYRUP	P SYRUP	50.00	
	PKT	Packet	325.00	
	TIN	TIN	1.00	
Total			664.00	

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

...ed that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at For Bikanervala Private Limited

- 1. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 2. Interest @ 24% will be charged if payment of this bill is received after due date.
- 3. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 4. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- 5. # Stands For Returnable Bardana. It is not for sale.
- 6. Goods once sold will not be taken back.

Sunny
 Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : eaf4a89e90de207b39a1dc81bc5a09d84b4c8c60b374a2c6747c51709969219c

Coolgappa 6 pcs Atta ~~short~~ 2 ^{create} container - short
 Coolgappa 6 pcs susi 3 coats - short

Big Crate given = 20 Nos
 Mt given = 10 Nos

Himant Kuehal
 12/3/24

Time 9:30

Sunny

Sachin
 9350404290

Jabbar Ali
 12/3/24

9/30 Am

HARIDWAR

Transaction No. :	SE-1316
PO Number :	PO-1301
Transaction Date :	12-03-2024 04:09 pm
Invoice Number :	BRF-TI-23-000115
Invoice Date :	11-03-2024
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 PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	125.19	1	125.19	-	-	-	0.00	125.19
2	PREMIX ROTI	2044	KGS(1000GR)	41.2	25	1030	18%	185.4	-	0.00	1215.4
3	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.83	25	1220.75	18%	219.735	-	0.00	1440.485
4	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	30	1307.7	18%	235.386	-	0.00	1543.086
5	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	15	2971.2	18%	534.816	-	0.00	3506.016
6	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.53	10	505.3	12%	60.636	-	0.00	565.936
7	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	32	357.76	18%	64.3968	-	0.00	422.1568
8	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	48	878.88	18%	158.1984	-	0.00	1037.0784
9	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.12	108	984.96	18%	177.2928	-	0.00	1162.2528
10	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	5	359.9	18%	64.782	-	0.00	424.682
11	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	10	1499.8	12%	179.976	-	0.00	1679.776
12	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	5	689.4	12%	82.728	-	0.00	772.128
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	25	4975.5	12%	597.06	-	0.00	5572.56
14	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	60	760.2	-	-	-	0.00	760.2
15	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.69	100	7669	5%	383.45	-	0.00	8052.45

	BKN SAMBHAR KG	155	KGS(1000GR)	104.94	60	6296.4	18%	1133.352	-	0.00	7429.752
	BKN READYMADE CHANA MASALA	1720	PAC(1500GR)	262.545	50	13127.25	12%	1575.27	-	0.00	14702.52
	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.69	5	708.45	12%	85.014	-	0.00	793.464
19	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	10	2146.4	5%	107.32	-	0.00	2253.72
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	262.42	2	524.84	12%	62.9808	-	0.00	587.8208
21	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	5	766.85	5%	38.3425	-	0.00	805.1925
22	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	576.48	2	1152.96	18%	207.5328	-	0.00	1360.4928
23	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	171.84	10	1718.4	12%	206.208	-	0.00	1924.608
24	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	25	4813.5	12%	577.62	-	0.00	5391.12
25	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	10	1418.5	12%	170.22	-	0.00	1588.72
26	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	10	1178.8	12%	141.456	-	0.00	1320.256
27	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	257.33	10	2573.3	18%	463.194	-	0.00	3036.494
28	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.71	40	428.4	12%	51.408	-	0.00	479.808
29	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	5	813	18%	146.34	-	0.00	959.34
30	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	5	852.3	5%	42.615	-	0.00	894.915
31	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850	5%	42.5	-	0.00	892.5
32	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	60	1027.2	-	-	-	0.00	1027.2
33	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	10	710	12%	80.088	-	42.6	747.488
34	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.3	-	-	-	32.118	503.182
35	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
36	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	2	449.4	18%	80.892	-	0.00	530.292
37	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	2	449.4	-	-	-	0.00	449.4
38	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	695.85	1	695.85	5%	34.7925	-	0.00	730.6425
39	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	156.13	5	780.65	5%	39.0325	-	0.00	819.6825
40	BKN CHANA 500GM	2107	PAC(500GR)	79.62	5	398.1	18%	71.658	-	0.00	469.758

Sub Total Amount :	70171.59
Discount Amount :	99.966
Total Amount :	70071.624
Total Tax :	8349.15934
Taxable Amount :	70071.624
TCS :	78.97
Grand Total :	78500 (0.24666)
Grand Total In Words :	Seventy Eight thousand Five hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2865.172	0	0	0
IGST 18%	20794.31	3742.9758	3742.9758	0
IGST 12%	32651.092	3918.13104	3918.13104	0
IGST 5%	13761.05	688.0525	688.0525	0