

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-23-000196  
**Dated :** 15-03-24 **Time: 10:14:41**  
**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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	156.13	780.63	0.00	5.00	2.50
2	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	68.87	137.74	0.00	18.00	2.00
3	Premix Bhatura	21069099	KGS.	Packet	50.00	1.00	50	43.59	2,179.50	0.00	18.00	50.00
4	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	177.60	532.80	0.00	12.00	3.00
5	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.00	710.04	6.00	12.00	4.00
6	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
7	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
8	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
9	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70
10	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	90.13	90.13	0.00	18.00	1.00
11	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	48.83	1,220.75	0.00	18.00	25.00
12	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	41.20	1,030.00	0.00	18.00	25.00
13	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	125.19	250.38	0.00	0.00	1.60
14	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	441.98	441.98	0.00	5.00	1.00
15	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	110.63	221.26	0.00	18.00	2.58
16	Paper Canopy Lid 500ml	48239090	NOS.	Packet	10.00	50.00	500	115.00	1,150.00	0.00	18.00	7.50
17	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
18	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
19	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	178.88	536.64	0.00	18.00	1.44
20	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	292.96	585.92	0.00	18.00	1.60
21	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	328.32	984.96	0.00	18.00	3.02
22	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	71.98	719.80	0.00	18.00	5.00
23	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.98	1,499.80	0.00	12.00	10.00
24	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	137.88	1,378.80	0.00	12.00	10.00
25	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	300.04	7,501.00	0.00	18.00	25.00
26	Dal Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	199.02	9,951.00	0.00	12.00	50.00
27	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.68	1,013.60	0.00	0.00	7.20
28	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	76.69	3,834.50	0.00	5.00	50.00
29	Sambhar	21069099	KGS.	Packet	75.00	1.00	75	104.94	7,870.50	0.00	18.00	75.00
30	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.50	112.5	262.55	19,690.88	0.00	12.00	112.50
31	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	141.69	1,416.90	0.00	12.00	10.00
32	Idli Dough	21069099	KGS.	CONTAIN R1	8.00	2.30	18.4	214.64	1,717.09	0.00	5.00	18.40
33	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	151.58	1,515.80	0.00	12.00	10.00
34	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	262.42	524.84	0.00	12.00	2.00
35	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	153.37	766.85	0.00	5.00	5.00
36	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	50.53	252.65	0.00	12.00	2.50
37	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
38	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	282.48	847.44	0.00	12.00	6.12

*As per supply list*  
*Dishant Arora*  
**Travel Food Services Pvt. Ltd**  
Near Crystal World, Roorkee NH 58



Sl. No.	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
39	21069099	KGS.	CONTAINER	25.00	1.00	25	128.19	3,204.75	0.00	18.00	25.00
40	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00
41	21039090	KGS.	P SYRUP	10.00	1.00	10	117.88	1,178.80	0.00	12.00	10.00
42	21069099	KGS.	CONTAINER3	10.00	1.00	10	257.33	2,573.30	0.00	18.00	10.00
43	21069099	KGS.	Packet	10.00	0.50	5	79.62	796.15	0.00	18.00	5.00
44	21069099	NOS.	Numbers	60.00	1.00	60	10.71	642.60	0.00	12.00	3.00
45	21069099	KGS.	Kilo	10.00	1.00	10	198.08	1,980.80	0.00	18.00	10.00
46	21069099	NOS.	CONTAINER1	5.00	30.00	150	162.60	813.00	0.00	18.00	4.80
47	21069099	NOS.	Packet	1.00	10.00	10	214.70	214.70	0.00	18.00	10.00
48	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
49	11010000	KGS.	Pack	2.00	1.00	2	38.52	77.04	0.00	5.00	2.00
50	10063020	KGS.	Carton	2.00	30.00	60	3,691.50	7,383.00	0.00	5.00	60.00
<b>Sub Total</b>						<b>719.00</b>					<b>793.06</b>

E-Way Bill No	371745202199	Sub Total	96,577.68
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	110.60
GR No.	1154	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	96,467.09
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	39 p/c +03 mtb +01 c/s +02 katta	IGST	12,120.29
Ext Document No	STORE+NAMKEEN OK	GST Cess	0.00
		Total Amount	1,08,587.37
		TCS @ 0.000 %	110.00
		Rounded Off	-0.38
		<b>Grand Total ( Incl. of GST)</b>	<b>1,08,696.99</b>

**SECURITY**  
 2271  
 RAJ  
 Sign: *[Signature]*  
 Date: 15/03/24  
 Time: 11:43  
 719  
 City:

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

Amount in Words : INR One Lac Eight Thousand Six Hundred Ninety Six Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	10063020	7,383.00	0.00		0.00		5.00	369.15	0.00			369.15
	11010000	77.04	0.00		0.00		5.00	3.85	0.00			3.85
	19059040	503.18	0.00		0.00		0.00		0.00			0.00
	19059090	1,332.00	0.00		0.00		0.00		0.00			0.00
	20049000	11,466.80	0.00		0.00		12.00	1376.02	0.00			1376.02
	21039090	5,475.90	0.00		0.00		12.00	657.12	0.00			657.12
	21069099	9,651.37	0.00		0.00		5.00	482.57	0.00			482.57
	21069099	25,996.78	0.00		0.00		12.00	3119.62	0.00			3119.62
	21069099	32,660.90	0.00		0.00		18.00	5878.97	0.00			5878.97
	48239090	1,150.00	0.00		0.00		18.00	207.00	0.00			207.00
	7115900	250.38	0.00		0.00		0.00		0.00			0.00
	9042229	519.74	0.00		0.00		5.00	25.99	0.00			25.99
<b>Total</b>		<b>96,467.09</b>						<b>12120.29</b>				<b>12120.29</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	39.00	✓
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	✓
	C/S	Carton	2.00	
	CONTAINER	CONTAINER	110.00	
	CONTAINER1	CONTAINER1	21.00	
	CONTAINER3	CONTAINER3	35.00	
	CONTAINER7	CONTAINER7	5.00	
	CRATE1	CRATE1	5.00	
	KGS.	Kilo	25.00	
	MT1	MT1	3.00	
	NOS.	Numbers	60.00	
	P SYRUP	P SYRUP	80.00	



TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SE-1327
PO Number :	PO-1302
Transaction Date :	18-03-2024 01:29 pm
Invoice Number :	BRF-TI-23-000196
Invoice Date :	15-03-2024
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 ATTA BEDMI KG	1804	KGS(1000GR)	38.52	2	77.04	5%	3.852	-	0.00	80.892
2	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	5	813	18%	146.34	-	0.00	959.34

	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	10	1980.8	18%	356.544	-	0.00	2337.344
4	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.71	60	642.6	12%	77.112	-	0.00	719.712
5	BKN CHANA 500GM	2107	PAC(500GR)	79.62	10	796.2	18%	143.316	-	0.00	939.516
6	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	257.33	10	2573.3	18%	463.194	-	0.00	3036.494
7	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	10	1178.8	12%	141.456	-	0.00	1320.256
8	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	10	1418.5	12%	170.22	-	0.00	1588.72
9	BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.19	25	3204.75	18%	576.855	-	0.00	3781.605
10	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	282.48	3	847.44	12%	101.6928	-	0.00	949.1328
11	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	171.84	5	859.2	12%	103.104	-	0.00	962.304
12	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.53	5	252.65	12%	30.318	-	0.00	282.968
13	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	5	766.85	5%	38.3425	-	0.00	805.1925
14	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	262.42	2	524.84	12%	62.9808	-	0.00	587.8208
15	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.58	10	1515.8	12%	181.896	-	0.00	1697.696



	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	8	1717.12	5%	85.856	-	0.00	1802.976
17	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.69	10	1416.9	12%	170.028	-	0.00	1586.928
18	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	262.545	75	19690.875	12%	2362.905	-	0.00	22053.78
19	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	75	7870.5	18%	1416.69	-	0.00	9287.19
20	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.69	50	3834.5	5%	191.725	-	0.00	4026.225
21	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	80	1013.6	-	-	-	0.00	1013.6
22	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	50	9951	12%	1194.12	-	0.00	11145.12
23	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	300.04	25	7501	18%	1350.18	-	0.00	8851.18
24	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	10	1378.8	12%	165.456	-	0.00	1544.256
25	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	10	1499.8	12%	179.976	-	0.00	1679.776
26	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	10	719.8	18%	129.564	-	0.00	849.364
27	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.12	108	984.96	18%	177.2928	-	0.00	1162.2528
28	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	32	585.92	18%	105.4656	-	0.00	691.3856



	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	48	536.64	18%	96.5952	-	0.00	633.2352
30	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	20	1700	5%	85	-	0.00	1785
31	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	5	852.3	5%	42.615	-	0.00	894.915
32	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	10	1150	18%	207	-	0.00	1357
33	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	441.98	1	441.98	5%	22.099	-	0.00	464.079
34	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	125.19	2	250.38	-	-	-	0.00	250.38
35	PREMIX ROTI	2044	KGS(1000GR)	41.2	25	1030	18%	185.4	-	0.00	1215.4
36	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.83	25	1220.75	18%	219.735	-	0.00	1440.485
37	BKN MISSI ROTI KG	2038	KGS(1000GR)	90.13	1	90.13	18%	16.2234	-	0.00	106.3534
38	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	2	77.76	5%	3.888	-	0.00	81.648
39	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
40	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	5	177.1	12%	19.97688	-	10.626	186.45088
41	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.3	-	-	-	32.118	503.182
42	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	10	710	12%	80.088	-	42.6	747.488
43	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	50	2179.5	18%	392.31	-	0.00	2571.81
44	BKN READYMADE DOSARAWA BATTER KG	137	KGS(1000GR)	68.87	2	137.74	18%	24.7932	-	0.00	162.5332
45	BKN SWEET LAL JAMUN	1748	PAC(500GR)	156.13	5	780.65	5%	39.0325	-	0.00	819.6825

Sl No	UOM	QTY	UNIT PRICE	TAX RATE	TAX AMOUNT	NET AMOUNT	IGST	IGST AMOUNT	IGST RATE	IGST AMOUNT	TOTAL AMOUNT
46	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	10	318.4	-	-	-	0.00	318.4
47	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	110.63	2	221.26	18%	39.8268	-	0.00	261.0868
48	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	214.7	1	214.7	18%	38.646	-	0.00	253.346
49	BKN FARSAN PAPDI 2KG	199	PAC(2000GR)	177.6	3	532.8	12%	63.936	-	0.00	596.736
50	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	123.05	60	7383	5%	369.15	-	0.00	7752.15

Sub Total Amount :	96577.735
Discount Amount :	110.592
Total Amount :	96467.143
Total Tax :	12120.26272
Taxable Amount :	96467.14300000001
TCS :	110
Grand Total :	108697 (-0.40572)
Grand Total In Words :	One lakh Eight thousand Five hundred and Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17631.2	881.56	881.56	0
IGST 18%	33810.95	6085.971	6085.971	0
IGST 12%	42939.431	5152.73172	5152.73172	0
GST 0%	2085.562	0	0	0