

## 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&amp;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-23-000346

Dated : 20-03-24 Time: 18:38:03

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	CRATE1	2.00	16.00	32	178.88	357.76	0.00	18.00	0.96
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	292.96	585.92	0.00	18.00	1.60
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	282.48	847.44	0.00	12.00	6.12
4	Veg Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	262.42	787.26	0.00	12.00	3.00
5	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
6	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
7	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	141.85	709.25	0.00	12.00	5.00
8	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	117.88	589.40	0.00	12.00	5.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	257.33	1,286.65	0.00	18.00	5.00
10	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	153.37	766.85	0.00	5.00	5.00
11	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	162.60	813.00	0.00	18.00	4.80
12	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	214.64	1,073.18	0.00	5.00	11.50
13	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	50.53	252.65	0.00	12.00	2.50
14	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
15	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	137.88	1,378.80	0.00	12.00	10.00
16	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	198.08	1,980.80	0.00	18.00	10.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.98	1,499.80	0.00	12.00	10.00
18	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	192.54	1,925.40	0.00	12.00	10.00
19	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.68	1,013.60	0.00	0.00	7.20
20	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	128.19	2,563.80	0.00	18.00	20.00
21	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	262.55	6,563.63	0.00	12.00	37.50
22	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.71	428.40	0.00	12.00	2.00
23	Sombhar	21069099	KGS.	Packet	60.00	1.00	60	104.94	6,296.40	0.00	18.00	60.00
24	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
25	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
26	Mata Kulcha Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	70.47	70.47	0.00	5.00	0.10
27	Tandoori Kulcha Masala 100g Outlet	21069099	KGS.	Packet	1.00	0.10	0.1	37.10	37.10	0.00	18.00	0.10
28	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	441.98	441.98	0.00	5.00	1.00
29	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	90.13	90.13	0.00	18.00	1.00
30	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	57.05	57.05	0.00	5.00	0.10
31	Bhalla Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	53.25	53.25	0.00	5.00	0.10
32	Premix Bhatura Aloo Masala 500g	9042229	KGS.	Packet	1.00	0.50	0.5	276.28	276.28	0.00	5.00	0.50
33	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	110.63	221.26	0.00	18.00	2.58
34	Mushroom Tins	21159000	TIN	TIN	2.00	1.00	2	125.19	250.38	0.00	0.00	1.60

Travel Food Services Pvt. Ltd  
Near Crystal World.



	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	
36	Premix Dhokla Water	21069099	KGS. Packet	3.00	0.89	2.664	57.34	172.01	0.00	12.00	2.66	
37	Pickie Mix 15g Blister	20019000	NOS. PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62	
37	Boondi Salted 400g	21069099	KGS. Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00	
38	Premix Rawa Dosa	21069099	KGS. Packet	5.00	1.00	5	68.87	344.35	0.00	18.00	5.00	
39	Bikano Harapani Masala 100g 20kg	9042229	KGS. Packet	5.00	0.10	0.5	28.25	141.26	0.00	5.00	0.50	
40	Dahi Papdi	21069099	KGS. Packet	5.00	1.00	5	177.60	888.00	0.00	12.00	5.00	
41	Premix Bhalla Cold	9042229	KGS. Packet	5.00	0.25	1.235	14.25	71.23	0.00	5.00	1.24	
42	Premix Bhalla Hot	9042229	KGS. Packet	5.00	0.37	1.87	26.73	133.67	0.00	5.00	1.87	
43	Agra Sev 200g	21069099	KGS. Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00	
44	Bikano Lal Pani Masala 350g	9042229	KGS. Packet	5.00	0.35	1.75	38.88	194.41	0.00	5.00	1.75	
45	Bhelpuri 400g	21069099	KGS. Packet	10.00	0.40	4	71.00	710.04	6.00	12.00	4.00	
46	Papad Punjabi 200g	19059040	KGS. Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00	
47	Paper Cup 40ml	48239090	NOS. Packet	15.00	100.00	1500	55.00	825.00	0.00	18.00	3.30	
48	Premix Roti	21069099	KGS. Packet	25.00	1.00	25	41.20	1,030.00	0.00	18.00	25.00	
49	Premix Bhatura	21069099	KGS. Packet	50.00	1.00	50	43.59	2,179.50	0.00	18.00	50.00	
50	Premix Naan	21069099	KGS. Packet	50.00	1.00	50	48.83	2,441.50	0.00	18.00	50.00	
51	Terracotta Handi without Lid 500ml	69120040	NOS. Numbers	80.00	1.00	80	17.12	1,369.60	0.00	0.00	0.00	
52	Rice Basmati 1121 Steam	10063020	KGS. Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00	
<b>Sub Total</b>				<b>593.00</b>								<b>525.30</b>

E-Way Bill No	361748336393	Sub Total	53,341.72
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	110.60
GR No	1101	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	53,231.12
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	0.00
Remarks:	30 p/c + 04 c/s + 01 katta	IGST	6,591.26
Ext Document No	STORE+NAMKEEN OK	GST Cess	0.00
		Total Amount	59,822.38
		TCS @ 0.000 %	57.00
		Rounded Off	-0.38
<b>Grand Total ( Incl. of GST)</b>			<b>59,879.00</b>

Amount in Words : INR Fifty Nine Thousand Eight Hundred Seventy 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	
	10063020	3,691.50	0.00		0.00		5.00	184.58	0.00		184.58	
	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	
	20019000	708.75	0.00		0.00		12.00	85.05	0.00		85.05	
	20049000	1,925.40	0.00		0.00		12.00	231.05	0.00		231.05	
	21039090	4,177.25	0.00		0.00		12.00	501.28	0.00		501.28	
	21069099	4,392.33	0.00		0.00		5.00	219.62	0.00		219.62	
	21069099	12,028.06	0.00		0.00		12.00	1443.37	0.00		1443.37	
	21069099	20,588.07	0.00		0.00		18.00	3705.85	0.00		3705.85	
	48239090	825.00	0.00		0.00		18.00	148.50	0.00		148.50	
	69120040	1,369.60	0.00		0.00		0.00		0.00		0.00	
	7115900	250.38	0.00		0.00		0.00		0.00		0.00	
	9042229	1,439.60	0.00		0.00		5.00	71.96	0.00		71.96	
<b>Total</b>		<b>53,231.12</b>						<b>6591.26</b>			<b>6591.26</b>	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	✓
	#U0028	Plastic Crate	28.00	✓
	C/S	Carton	1.00	
	CONTAINR	CONTAINR	45.00	
	CONTAINR1	CONTAINR1	18.00	
	CONTAINR3	CONTAINR3	15.00	
	CONTAINR7	CONTAINR7	5.00	



	CRATE1	CRATE1	4.00
	KGS.	Kilo	15.00
	NOS.	Numbers	120.00
	P SYRUP	P SYRUP	25.00
	PACK2	PACK2	3.00
	PKT	Packet	340.00
	TIN	TIN	2.00
<b>Total</b>			<b>623.00</b>

**Terms and Condition:**

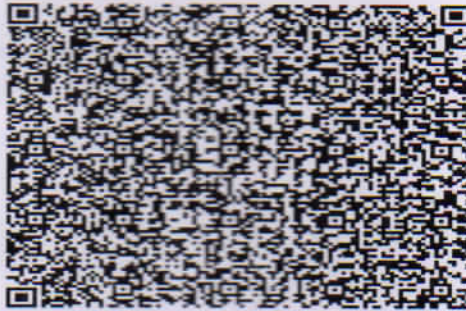
E. & O.E

1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
4. Interest @ 24% will be charged if payment of this bill is received after due date.
5. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana. It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : ce459288411d64f6328ce4c7784dd3055252ebb31c7811b5a345e692a325352e

10 PICT of Bread Culcha Expiry of date of 18.3-24 Return

Big crate given - 70 Nos

Small crate given - 10 Nos

Mt - 6 Nos

9/1/24  
21/5/24 9/40/24

Jabba. A/c

9:40

## HARIDWAR

Transaction No. :	SE-1336
PO Number :	PO-1304
Transaction Date :	22-03-2024 03:33 pm
Invoice Number :	BRF-TJ-23-000346
Invoice Date :	20-03-2024
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 PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	276.28	1	276.28	5%	13.814	-	0.00	290.094
2	BKN TANDOORI KULCHA MASALA 100GM	2445	PAC(80GR)	37.1	1	37.1	18%	6.678	-	0.00	43.778
3	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	32	357.76	18%	64.3968	-	0.00	422.1568
4	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	32	585.92	18%	105.4656	-	0.00	691.3856
5	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	282.48	3	847.44	12%	101.6928	-	0.00	949.1328
6	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	262.42	3	787.26	12%	94.4712	-	0.00	881.7312
7	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	5	359.9	18%	64.782	-	0.00	424.682
8	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	171.84	5	859.2	12%	103.104	-	0.00	962.304
9	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	5	709.25	12%	85.11	-	0.00	794.36
10	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	5	589.4	12%	70.728	-	0.00	660.128
11	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	257.33	5	1286.65	18%	231.597	-	0.00	1518.247
12	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	5	766.85	5%	38.3425	-	0.00	805.1925
13	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	5	813	18%	146.34	-	0.00	959.34
14	BKN READYMADE IDLI BATTER	163	PAC(2300GR)	214.64	5	1073.2	5%	53.66	-	0.00	1126.86



BKN READYMADE GREEN PEAS 500GM	173	PAC(500GR)	50.53	5	252.65	12%	30.318	-	0.00	282.968
BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	10	318.4	-	-	-	0.00	318.4
BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	10	1378.8	12%	165.456	-	0.00	1544.256
BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	10	1980.8	18%	356.544	-	0.00	2337.344
BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	10	1499.8	12%	179.976	-	0.00	1679.776
BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	10	1925.4	12%	231.048	-	0.00	2156.448
BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	80	1013.6	-	-	-	0.00	1013.6
BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.19	20	2563.8	18%	461.484	-	0.00	3025.284
BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	262.545	25	6563.625	12%	787.635	-	0.00	7351.26
BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.71	40	428.4	12%	51.408	-	0.00	479.808
BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	60	6296.4	18%	1133.352	-	0.00	7429.752
BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	5	852.3	5%	42.615	-	0.00	894.915
BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	20	1700	5%	85	-	0.00	1785
BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	70.47	1	70.47	5%	3.5235	-	0.00	73.9935
BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	441.98	1	441.98	5%	22.099	-	0.00	464.079
BKN MISSI ROTI KG	2038	KGS(1000GR)	90.13	1	90.13	18%	16.2234	-	0.00	106.3534
BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	57.05	1	57.05	5%	2.8525	-	0.00	59.9025
BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	53.16	1	53.16	5%	2.658	-	0.00	55.818
BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	110.63	2	221.26	18%	39.8268	-	0.00	261.0868
BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	125.19	2	250.38	-	-	-	0.00	250.38
BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	57.34	3	172.02	12%	20.6424	-	0.00	192.6624
BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	375	708.75	12%	85.05	-	0.00	793.8
BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	5	344.35	18%	61.983	-	0.00	406.333
BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.25	5	141.25	5%	7.0625	-	0.00	148.3125
BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.6	5	888	12%	106.56	-	0.00	994.56
BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.25	5	71.25	5%	3.5625	-	0.00	74.8125
BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.73	5	133.65	5%	6.6825	-	0.00	140.3325
BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	5	177.1	12%	19.97688	-	10.626	186.45088
BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	5	194.4	5%	9.72	-	0.00	204.12
BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	10	710	12%	80.088	-	42.6	747.488
BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.3	-	-	-	32.118	503.182
BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1500	825	18%	148.5	-	0.00	973.5
PREMIX ROTI	2044	KGS(1000GR)	41.2	25	1030	18%	185.4	-	0.00	1215.4
BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	50	2179.5	18%	392.31	-	0.00	2571.81
BKN ATTA NAAN KG	1968	KGS(1000GR)	48.83	50	2441.5	18%	439.47	-	0.00	2880.97
BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	80	1369.6	-	-	-	0.00	1369.6
BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	123.05	30	3691.5	5%	184.575	-	0.00	3876.075

Sub Total Amount :	53341.585
Discount Amount :	110.592
Total Amount :	53230.993
Total Tax :	6591.25012
Taxable Amount :	53230.99300000001
TCS :	57
Grand Total :	59879 (-0.24312)

in Words :

Fifty Nine thousand Eight  
hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9523.34	476.167	476.167	0
IGST 18%	21413.07	3854.3526	3854.3526	0
IGST 12%	18839.421	2260.73052	2260.73052	0
GST 0%	3455.162	0	0	0



## HARIDWAR FOOD COURT

Transaction No.:	RT-32
Transaction Date:	22-03-2024 03:35 pm
PO No.:	PO-1304
StockEntry No.:	SE-1336
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	31.84	10	318.4	EXPIRY PKT	0.00

Sub Total Amount:	318.4
Discount Amount:	-
Total Amount:	318.4
Total Tax:	-
Grand Total:	318