

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 Sonapat, 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-23-000434**Dated :** 27-03-24 Time: 16:34:35

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	3.00	16.00	48	178.88	536.64	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	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	6.00	0.50	3	71.98	431.88	0.00	18.00	3.00
5	Chatni Coconut	21039090	KGS.	P SYRUP	20.00	1.00	20	149.98	2,999.60	0.00	12.00	20.00
6	Chatni Tomato	21039090	KGS.	P SYRUP	20.00	1.00	20	137.88	2,757.60	0.00	12.00	20.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	199.02	9,951.00	0.00	12.00	50.00
8	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	50.68	1,267.00	0.00	0.00	9.00
9	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	76.69	3,834.50	0.00	5.00	50.00
10	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	104.94	10,494.00	0.00	18.00	100.00
11	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	214.64	1,073.18	0.00	5.00	11.50
12	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	151.58	2,273.70	0.00	12.00	15.00
13	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	282.48	847.44	0.00	12.00	6.12
14	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	192.54	4,813.50	0.00	12.00	25.00
15	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	141.85	709.25	0.00	12.00	5.00
16	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	117.88	589.40	0.00	12.00	5.00
17	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	198.08	2,971.20	0.00	18.00	15.00
18	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
19	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	153.37	766.85	0.00	5.00	5.00
20	Bhahi Paneer Base	21069099	KGS.	CONTAIN R3	50.00	1.00	50	300.04	15,002.00	0.00	18.00	50.00
21	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	257.33	5,146.60	0.00	18.00	20.00
22	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	141.69	1,416.90	0.00	12.00	10.00
23	Chana Masala Indian	21069099	KGS.	CONTAIN R	50.00	1.50	75	262.55	13,127.25	0.00	12.00	75.00
24	Mix Veg Gravy	21069099	KGS.	Kilo	40.00	1.00	40	225.19	9,007.60	0.00	12.00	40.00
25	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	15.00	0.50	7.5	50.53	757.95	0.00	12.00	7.50
26	Samosa 75g	21069099	NOS.	CONTAIN R1	3.00	16.00	48	171.84	515.52	0.00	12.00	3.12
27	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
28	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
29	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.87	206.61	0.00	18.00	3.00
30	Premix Bhatura	21069099	KGS.	Packet	75.00	1.00	75	43.59	3,269.25	0.00	18.00	75.00
31	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	177.60	888.00	0.00	12.00	5.00
32	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
33	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
34	Premix Bhalla Cold	9042229	KGS.	Packet	10.00	0.25	2.47	14.25	142.47	0.00	5.00	2.47
35	Premix Bhalla Hot	9042229	KGS.	Packet	10.00	0.37	3.74	26.73	267.34	0.00	5.00	3.74
36	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	10.00	0.35	3.5	38.88	388.82	0.00	5.00	3.50
37	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	28.25	28.25	282.52	0.00	5.00	1.00

Travel Food Services Pvt. Ltd.

Near Crystal World,
Haridwar-Delhi N.H.58

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
Agra Sev Shaker	39241090	NOS.	Numbers	1.00	1.00	1	517.88	517.88	0.00	18.00	0.09
39 Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
40 Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
41 Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	65.61	65.61	0.00	18.00	0.50
Sub Total						824.00					779.81

E-Way Bill No	391751442149	Sub Total	1,04,904.05
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	35.88
GR No.	1102	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	1,04,868.19
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	0.00
Remarks:	05 c/s +03 mt +38 p/c	IGST	13,929.45
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	1,18,797.62
		TCS @ 0.00 %	119.00
		Rounded Off	0.36
		Grand Total (Incl. of GST)	1,18,916.98



Amount in Words : INR One Lac Eighteen Thousand Nine Hundred Sixteen 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
	19059090	1,585.40	0.00		0.00		0.00			0.00		0.00
	20049000	17,038.20	0.00		0.00		12.00		2044.58	0.00		2044.58
	21039090	7,055.85	0.00		0.00		12.00		846.70	0.00		846.70
	21069099	8,651.83	0.00		0.00		5.00		432.60	0.00		432.60
	21069099	27,122.69	0.00		0.00		12.00		3254.72	0.00		3254.72
	21069099	39,987.63	0.00		0.00		18.00		7197.79	0.00		7197.79
	39241090	517.88	0.00		0.00		18.00		93.22	0.00		93.22
	69120040	1,712.00	0.00		0.00		0.00			0.00		0.00
	9042229	1,081.15	0.00		0.00		5.00		54.06	0.00		54.06
Total		1,04,868.19							13929.45			13929.45

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	38.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	CONTAINR	CONTAINR	60.00	
	CONTAINR1	CONTAINR1	11.00	
	CONTAINR3	CONTAINR3	95.00	
	CONTAINR7	CONTAINR7	15.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	75.00	
	MT1	MT1	3.00	
	NOS.	Numbers	101.00	
	P SYRUP	P SYRUP	95.00	
	PACK	Pack	3.00	
	PKT	Packet	360.00	
Total			865.00	

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

Condition:

- 1. Recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at 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

Sachin
 Authorised Signatory

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



IRN No. : aaf2e06848ef0d81ce40730284279a523e28a6ef407d0cdf40ff243728027d6e

★ Big Create give = 40 NOS
 ★ Rajbachani Rest - 36 Pcs Return - near Ekpry,

Sachin
 28/3/24
 9:30 Am
 Jabbar A/c

Sachin
 9350404290

Travel Food Services Pvt. Ltd. (NFC Handheld)
 Revenue Assurance INWARD
 Date: 28/03/2024
 Time: 9:30
 Signature: *Sachin*

HARIDWAR

Transaction No. :	SE-1348
PO Number :	PO-1307
Transaction Date :	29-03-2024 01:08 pm
Invoice Number :	BRF-TI-23-000434
Invoice Date :	27-03-2024
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 CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	48	536.64	18%	96.5952	-	0.00	633.2352
2	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	48	878.88	18%	158.1984	-	0.00	1037.0784
3	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.12	108	984.96	18%	177.2928	-	0.00	1162.2528
4	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	6	431.88	18%	77.7384	-	0.00	509.6184
5	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	20	2999.6	12%	359.952	-	0.00	3359.552
6	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	20	2757.6	12%	330.912	-	0.00	3088.512
7	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	50	9951	12%	1194.12	-	0.00	11145.12
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	100	1267	-	-	-	0.00	1267
9	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.69	50	3834.5	5%	191.725	-	0.00	4026.225
10	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	100	10494	18%	1888.92	-	0.00	12382.92
11	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	5	1073.2	5%	53.66	-	0.00	1126.86
12	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.58	15	2273.7	12%	272.844	-	0.00	2546.544
13	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	282.48	3	847.44	12%	101.6928	-	0.00	949.1328
14	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	25	4813.5	12%	577.62	-	0.00	5391.12
15	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	5	709.25	12%	85.11	-	0.00	794.36

17	BKN READYMADE GREEN HUTNEY KG	168	KGS(1000GR)	117.88	5	589.4	12%	70.728	-	0.00	660.128
18	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	15	2971.2	18%	534.816	-	0.00	3506.016
19	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	10	318.4	-	-	-	0.00	318.4
20	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	5	766.85	5%	38.3425	-	0.00	805.1925
21	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	300.04	50	15002	18%	2700.36	-	0.00	17702.36
22	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	257.33	20	5146.6	18%	926.388	-	0.00	6072.988
23	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.69	10	1416.9	12%	170.028	-	0.00	1586.928
24	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	262.545	50	13127.25	12%	1575.27	-	0.00	14702.52
25	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	225.19	40	9007.6	12%	1080.912	-	0.00	10088.512
26	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.53	15	757.95	12%	90.954	-	0.00	848.904
27	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	171.84	3	515.52	12%	61.8624	-	0.00	577.3824
28	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	25	2125	5%	106.25	-	0.00	2231.25
29	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	5	852.3	5%	42.615	-	0.00	894.915
30	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	3	206.61	18%	37.1898	-	0.00	243.7998
31	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	75	3269.25	18%	588.465	-	0.00	3857.715
32	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.6	5	888	12%	106.56	-	0.00	994.56
33	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	5	177.1	12%	19.97688	-	10.626	186.45088
34	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
35	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.25	10	142.5	5%	7.125	-	0.00	149.625
36	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.73	10	267.3	5%	13.365	-	0.00	280.665
37	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	10	388.8	5%	19.44	-	0.00	408.24
38	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.25	10	282.5	5%	14.125	-	0.00	296.625
39	BKN SHAKER AGRA SEV NO	226	NOS(1NOS)	517.88	1	517.88	18%	93.2184	-	0.00	611.0984
40	BKN ATTA BEDMI KG	1804	KGS(1000GR)	38.52	3	115.56	5%	5.778	-	0.00	121.338
41	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712	-	-	-	0.00	1712
42	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	65.65	1	65.65	18%	11.817	-	0.00	77.467

Sub Total Amount :	104904.07
Discount Amount :	35.874
Total Amount :	104868.196
Total Tax :	13929.43282
Taxable Amount :	104868.196
TCS :	119
Grand Total :	118917 (0.37118)
Grand Total In Words :	One lakh Eighteen thousand Eight hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	40505.55	7290.999	7290.999	0
IGST 12%	51216.736	6146.00832	6146.00832	0
GST 0%	3297.4	0	0	0
IGST 5%	9848.51	492.4255	492.4255	0

HARIDWAR FOOD COURT

Transaction No.: RT-33
Transaction Date: 29-03-2024 01:11 pm
PO No.: PO-1307
StockEntry No.: SE-1348
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 READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	9.12	36	328.32	NEAR EXPIRY	59.0976

Sub Total Amount: 328.32
Discount Amount: -
Total Amount: 328.32
Total Tax: 59.0976
Grand Total: 387