

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 Ground Floor(2520 Sq. Mtr)& Basement(5338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Raj, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

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.: BRTI24-004209

Dated : 29/05/24 Time: 15:31:09

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 Contal	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Golgappa Pcs Mta	21069099	PKT	CRATE 1	3.00	16.00	48	184.16	552.48	0.00	18.00	1.44
2	Golgappa Pcs suzi	21069099	PKT	CRATE 1	3.00	16.00	48	309.60	928.80	0.00	18.00	2.40
3	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	352.80	1,058.40	0.00	18.00	3.02
4	Chana Coconut	21039090	KGS	P SYRUP	15.00	1.00	15	146.98	2,204.70	0.00	12.00	15.00
5	Onion Fry Bun Frozen	19059090	NOS	Packet	50.00	4.00	200	50.72	2,536.00	0.00	0.00	16.00
6	Bhap For Pao Baaaji	20049000	KGS	CONTAIN R3	50.00	1.00	50	192.03	9,601.50	0.00	12.00	50.00
7	Garar Masala Indian	21069099	KGS	CONTAIN R	75.00	1.50	112.5	258.87	19,415.25	0.00	12.00	112.50
8	Matar Kulcha Baked 500g	21069099	KGS	CONTAIN R7	5.00	0.50	2.5	49.25	246.25	0.00	12.00	
9	Sanchhar	21069099	KGS	Packet	100.00	1.00	100	107.63	10,763.00	0.00	18.00	100.00
10	Chana Chana	21039090	KGS	P SYRUP	20.00	1.00	20	116.95	2,339.00	0.00	12.00	20.00
11	Chana Chana	21069099	NOS	CONTAIN R1	6.00	30.00	180	162.00	972.00	0.00	18.00	5.70
12	Chana Chana 500g	21069099	KGS	Packet	5.00	0.50	2.5	70.67	353.33	0.00	18.00	2.50
13	Chana Chana BCU	21039090	KGS	Packet	20.00	1.00	20	142.33	2,846.80	0.00	12.00	20.00
14	Chana Dough	21069099	KGS	CONTAIN R1	15.00	2.30	34.5	214.38	3,215.75	0.00	5.00	34.50
15	Bread Kulcha Frozen	19059090	NOS	Packet	15.00	4.00	60	31.72	475.80	0.00	0.00	3.80
16	Rajma SF	21069099	KGS	CONTAIN R	30.00	1.00	30	131.64	3,949.20	0.00	18.00	30.00
17	Dosa Aloo Masala Gravy	21069099	KGS	Kilo	25.00	1.00	25	216.21	5,405.25	0.00	18.00	25.00
18	Chana Tomato	21039090	KGS	P SYRUP	15.00	1.00	15	136.04	2,040.60	0.00	12.00	15.00
19	Dal Tadka	20049000	KGS	Kilo	5.00	1.00	5	155.53	777.65	0.00	12.00	5.00
20	Mix Veg Gravy	21069099	KGS	Kilo	25.00	1.00	25	215.81	5,395.25	0.00	12.00	25.00
21	Paneer Butter masala Base	21069099	KGS	CONTAIN R3	10.00	1.00	10	259.73	2,597.30	0.00	18.00	10.00
22	Aloo Sabji For Puri	21069099	KGS	CONTAIN R	10.00	1.00	10	147.84	1,478.40	0.00	12.00	10.00
23	Veg. Seekh Kabab	21069099	KGS	Packet	2.00	1.00	2	263.96	527.92	0.00	12.00	2.00
24	Vada Atta	21069099	KGS	Kilo	5.00	1.00	5	152.44	762.20	0.00	5.00	5.00
25	Paneer Outlet Base	21069099	NOS	Packet	2.00	10.00	20	208.60	417.20	0.00	18.00	20.00
26	Dal Kachori 60g	21069099	NOS	Numbers	40.00	1.00	40	10.56	422.40	0.00	12.00	2.00
27	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	548.16	548.16	0.00	18.00	24.00
28	Aloo Tikki 80g	21069099	NOS	CONTAIN R1	2.00	24.00	48	314.64	629.28	0.00	12.00	4.80
29	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	169.86	849.30	0.00	5.00	0.00
30	Rasgulla 10 Pcs	21069099	NOS	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
31	Premix Bhatura	21069099	KGS	Packet	50.00	1.00	50	40.88	2,044.00	0.00	18.00	50.00
32	Terracotta Handi without Lid 500ml	69120040	NOS	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
33	Premix Rawa Dosa	21069099	KGS	Packet	3.00	1.00	3	65.46	196.38	0.00	18.00	3.00
34	Clay Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.00
35	Paper Glass 360ml D'Wall	48239090	NOS	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
36	Atta Pedmi	11010000	KGS	Pack	2.00	1.00	2	39.59	79.18	0.00	5.00	2.00
37	Bkano Harapani Masala 100g 20Kg	09042229	KGS	Packet	5.00	0.10	0.5	25.15	125.73	0.00	5.00	0.50

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
38	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	186.56	559.68	0.00	12.00	3.00
39	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	248.75	746.25	0.00	12.00	5.62
40	Tea Leaf 1kg Pack	09023020	KGS.	Kilo	2.00	1.00	2	344.84	689.68	0.00	5.00	2.00
41	Chat Masala	09042229	KGS.	Pack	1.00	0.10	0.1	68.43	68.43	0.00	5.00	0.10
42	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
43	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	35.42	354.22	6.00	12.00	2.00
44	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	551.96	1,103.92	0.00	5.00	2.00
45	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	410.59	410.59	0.00	5.00	1.00
46	Premix Roll	21069099	KGS.	Packet	30.00	1.00	30	40.53	1,215.90	0.00	18.00	30.00
47	Kabuli Chana 1 kg	07133990	KGS.	Packet	10.00	1.00	10	110.21	1,102.10	0.00	0.00	10.00
48	Premix Naan	21069099	KGS.	Packet	30.00	1.00	30	47.91	1,437.30	0.00	18.00	30.00
49	Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	2.00	1.60	3.2	272.80	545.60	0.00	12.00	3.20
50	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	160.42	802.10	0.00	5.00	2.50
Sub Total					851.00							842.30

E-Way Bill No	381784867374	Sub Total	99,892.31
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	53.37
GR No.	1122	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	99,838.96
Driver Name	Kishan	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	0.00
Remarks	10 c/s + 43 p/c - 103 ml big	IGST	2,405.69
Ext Document No	STORE+CNC+NAMKEEN OK	GST Cess	0.00
		Total Amount	1,12,244.65
		TCS @ 0.100 %	0.00
		Rounded Off	0.00
		Grand Total (Incl. of GST)	1,12,245.00

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2271
RAI
OUT
 SECURITY
 Sign: *[Signature]*
 Date: 29/5/24
 Time: 16:00

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

Amount in Words : INR ONE LAKH TWELVE THOUSAND TWO HUNDRED FORTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	07133990	1,102.10	0.00		0.00		0.00		0.00		0.00
	09023020	689.68	0.00		0.00		5.00	34.48	0.00		34.48
	09042211	1,103.92	0.00		0.00		5.00	55.20	0.00		55.20
	09042229	604.75	0.00		0.00		5.00	30.24	0.00		30.24
	11010000	79.18	0.00		0.00		5.00	3.96	0.00		3.96
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	3,011.80	0.00		0.00		0.00		0.00		0.00
	20019000	746.25	0.00		0.00		12.00	89.55	0.00		89.55
	20049000	10,379.15	0.00		0.00		12.00	1245.50	0.00		1245.50
	21039090	9,430.90	0.00		0.00		12.00	1131.70	0.00		1131.70
	21069099	6,479.35	0.00		0.00		5.00	323.98	0.00		323.98
	21069099	29,553.00	0.00		0.00		12.00	3546.36	0.00		3546.36
	21069099	52,438.70	0.00		0.00		18.00	5838.97	0.00		5838.97
	48239090	587.50	0.00		0.00		18.00	105.75	0.00		105.75
	69120040	3,129.50	0.00		0.00		0.00		0.00		0.00
Total		99,838.96						12405.69			12405.69

Sunny (Store)
 20/5/24
 10:24 AM
 Hamud

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	30.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	5.00	
	CONTAINR	CONTAINR	115.00	
	CONTAINR1	CONTAINR1	23.00	
	CONTAINR3	CONTAINR3	60.00	
	CONTAINR7	CONTAINR7	5.00	



HARIDWAR

Transaction No. :	SE-1481
PO Number :	PO-1471
Transaction Date :	30-05-2024 02:09 pm
Invoice Number :	BRT124-004209
Invoice Date :	30-05-2024
Delivery Note :	Original Invoice Date:- 29/05/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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 DAL CHANA KABULI KG	865	KGS(1000GR)	110.21	10	1102.10000	-	-	-	0.00	1102.1
2	BKN PREMIX DHOKLA MIRCH MASALA 80GM	214	PAC(80GR)	272.8	2	545.60000	12%	65.472	-	0.00	611.072
3	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	208.6	2	417.20000	18%	75.096	-	0.00	492.296
4	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.51	48	552.48000	18%	99.4464	-	0.00	651.9264
5	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	48	928.80000	18%	167.184	-	0.00	1095.984
6	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.8	108	1058.40000	18%	190.512	-	0.00	1248.912
7	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	15	2204.70000	12%	264.564	-	0.00	2469.264
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.68	200	2536.00000	-	-	-	0.00	2536
9	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.03	50	9601.50000	12%	1152.18	-	0.00	10753.68
10	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	75	19415.25000	12%	2329.83	-	0.00	21745.08
11	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.25	5	246.25000	12%	29.55	-	0.00	275.8
12	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	100	10763.00000	18%	1937.34	-	0.00	12700.34
13	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	20	2339.00000	12%	280.68	-	0.00	2619.68
14	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	6	972.00000	18%	174.96	-	0.00	1146.96

	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	5	353.35000	18%	63.603	-	0.00	416.953
16	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.33	20	2846.60000	12%	341.592	-	0.00	3188.192
17	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	15	3215.70000	5%	160.785	-	0.00	3376.485
18	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	15	475.80000	-	-	-	0.00	475.8
19	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	30	3949.20000	18%	710.856	-	0.00	4660.056
20	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	216.21	25	5405.25000	18%	972.945	-	0.00	6378.195
21	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	15	2040.60000	12%	244.872	-	0.00	2285.472
22	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	155.53	5	777.65000	12%	93.318	-	0.00	870.968
23	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	215.81	25	5395.25000	12%	647.43	-	0.00	6042.68
24	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	10	2597.30000	18%	467.514	-	0.00	3064.814
25	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	10	1478.40000	12%	177.408	-	0.00	1655.808
26	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	263.96	2	527.92000	12%	63.3504	-	0.00	591.2704
27	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	152.44	5	762.20000	5%	38.11	-	0.00	800.31
28	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.56	40	422.40000	12%	50.688	-	0.00	473.088
29	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	548.16	1	548.16000	18%	98.6688	-	0.00	646.8288
30	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	314.64	2	629.28000	12%	75.5136	-	0.00	704.7936
31	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	5	849.30000	5%	42.465	-	0.00	891.765
32	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850.00000	5%	42.5	-	0.00	892.5
33	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	50	2044.00000	18%	367.92	-	0.00	2411.92
34	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
35	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	65.46	3	196.38000	18%	35.3484	-	0.00	231.7284
36	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
37	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	117.5	5	587.50000	18%	105.75	-	0.00	693.25
38	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	2	79.18000	5%	3.959	-	0.00	83.139
39	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.15	5	125.75000	5%	6.2875	-	0.00	132.0375
40	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	3	559.68000	12%	67.1616	-	0.00	626.8416
41	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.99	375	746.25000	12%	89.55	-	0.00	835.8
42	TEA LEAF 1KG PACK	2222	KGS(1000GR)	344.84	2	689.68000	5%	34.484	-	0.00	724.164
43	BKN MASALA POWDER CHAAT 100GM	180	PAC(100GR)	68.425	1	68.42500	5%	3.42125	-	0.00	71.84625
44	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
45	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	10	354.20000	12%	39.95376	-	21.252	372.90176
46	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	551.96	2	1103.92000	5%	55.196	-	0.00	1159.116
47	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	410.59	1	410.59000	5%	20.5295	-	0.00	431.1195
48	PREMIX ROTI	2044	KGS(1000GR)	40.53	30	1215.90000	18%	218.862	-	0.00	1434.762
49	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	30	1437.30000	18%	258.714	-	0.00	1696.014
50	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	160.42	5	802.10000	5%	40.105	-	0.00	842.205

Sub Total Amount :	99892.29500
Discount Amount :	53.37000
Total Amount :	99838.92500
Total Tax :	12405.67521
Taxable Amount :	99838.92500
Grand Total :	112245.00000
Grand Total In Words :	One lakh Twelve thousand Two hundred and Forty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7746.582	0	0	0
IGST 12%	50109.278	6013.11336	6013.11336	0
IGST 18%	33026.22	5944.7196	5944.7196	0
IGST 5%	8956.845	447.84225	447.84225	0