

Tax Invoice

(Approx)
Wt in Kgs

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(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : Website : FSSAI No:

Handwritten signature and date: 13-06-24

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 : 06AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-005625
Dated : 12/06/24 Time: 18:24:30
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	Choleya 6pcs Aila	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.56
2	Choleya 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
3	Choleya 6pcs Bas	21069099	NOS	MT1	2.00	36.00	72	330.84	661.68	0.00	18.00	2.02
4	Choleya Coconut	21039090	KGS	P SYRUP	20.00	1.00	20	149.02	2,980.40	0.00	12.00	20.00
5	Choleya Pav Bun Frozen	19059090	NOS	Packet	75.00	4.00	300	51.48	3,861.00	0.00	0.00	30.00
6	Choleya For Bao Buns	20049000	KGS	CONTAIN R3	40.00	1.00	40	196.35	7,854.00	0.00	12.00	40.00
7	Choleya Masala India	21069099	KGS	CONTAIN R	75.00	1.50	112.5	253.13	18,384.38	0.00	12.00	112.50
8	Choleya Kulcha Poled 500g	21069099	KGS	CONTAIN R7	15.00	0.50	7.5	48.43	726.45	0.00	12.00	7.50
9	Choleya Naan	21069099	KGS	Packet	150.00	1.00	150	107.20	16,080.00	0.00	18.00	150.00
10	Choleya Aila Dough	21069099	KGS	Packet	100.00	1.00	100	77.13	7,713.00	0.00	5.00	100.00
11	Choleya Jala 80g	21069099	NOS	CONTAIN R1	12.00	24.00	96	329.86	1,283.52	0.00	12.00	9.60
12	Choleya 25g	21069099	NOS	CONTAIN R1	12.00	30.00	300	164.40	1,644.00	0.00	18.00	9.00
13	Choleya Moth 500g	21069099	KGS	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
14	Choleya Paneer Base	21069099	KGS	CONTAIN R3	35.00	1.00	35	286.02	10,010.70	0.00	18.00	35.00
15	Choleya Gooli	21069099	KGS	CONTAIN R1	10.00	2.30	23	215.37	2,153.72	0.00	5.00	23.00
16	Choleya Goli	21069099	KGS	CONTAIN R	50.00	1.00	50	132.08	6,604.00	0.00	18.00	50.00
17	Choleya Aila Masala Gravy	21069099	KGS	Kilo	25.00	1.00	25	219.06	5,476.50	0.00	18.00	25.00
18	Choleya Tomato	21039090	KGS	P SYRUP	20.00	1.00	20	133.29	2,665.80	0.00	12.00	20.00
19	Choleya Tarka	20049000	KGS	Kilo	10.00	1.00	10	148.60	1,486.00	0.00	12.00	10.00
20	Choleya Rice	21069099	KGS	CONTAIN R1	16.00	16.00	160	182.08	1,820.80	0.00	12.00	160.00
21	Choleya Veg Gravy	21069099	KGS	Kilo	25.00	1.00	25	205.48	5,137.00	0.00	12.00	25.00
22	Choleya Makhani Base	20049000	KGS	P SYRUP	100.00	1.00	100	202.91	20,291.00	0.00	12.00	100.00
23	Choleya Sabji For Puri	21069099	KGS	CONTAIN R	10.00	1.00	10	147.05	1,470.80	0.00	12.00	10.00
24	Choleya Deekh Kabah	21069099	KGS	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
25	Choleya Lachon 80g	21069099	NOS	Numbers	20.00	1.00	20	10.92	218.40	0.00	12.00	1.00
26	Choleya Gooli Base	21069099	NOS	Packet	1.00	10.00	10	212.00	2,120.00	0.00	18.00	10.00
27	Choleya Tikka Marinaton	21039090	KGS	Packet	1.00	1.00	1	240.07	240.07	0.00	12.00	1.00
28	Choleya Lachon	21039090	KGS	P SYRUP	15.00	1.00	15	108.30	1,624.50	0.00	12.00	15.00
29	Choleya Lachon BCC	21039090	KGS	Packet	15.00	1.00	15	142.78	2,141.70	0.00	12.00	15.00
30	Choleya Kulcha Frozen	19059090	NOS	Packet	25.00	4.00	100	32.20	805.00	0.00	0.00	8.00
31	Choleya Naan Aila	21069099	KGS	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
32	Choleya Masala 5 Pc Outlo	21069099	NOS	Packet	10.00	6.00	60	172.98	1,229.80	0.00	5.00	6.00
33	Choleya Masala 5 Pc	21069099	NOS	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
34	Choleya Naan	21069099	KGS	Packet	35.00	1.00	35	47.23	1,653.05	0.00	18.00	35.00
35	Choleya Bhatura	21069099	KGS	Packet	50.00	1.00	50	42.30	2,115.00	0.00	18.00	50.00
36	Choleya Lachon Batedi without Lachon	69120040	NOS	Number	20.00	1.00	100	17.42	1,742.00	0.00	0.00	20.00
37	Choleya Naan 200g	19059040	KGS	Packet	20.00	0.20	4	5.00	20.00	0.00	0.00	0.20

Travel Food Services Pvt. Ltd
Near Crystal World,
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
Amra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.42	44.42	0.00	5.00	0.10
Promix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.16	204.48	0.00	18.00	3.00
Clay Cup With Logo 350ml	69120040	NOS.	Carton	10.00	50.00	500	283.50	2,835.00	0.00	0.00	150.15
Promix Roti	21069099	KGS.	Packet	35.00	1.00	35	38.66	1,353.10	0.00	18.00	35.00
Zaper Glass 360ml D Wall	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
Promix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.34	76.71	0.00	5.00	1.24
Promix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.94	144.68	0.00	5.00	1.87
Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	37.27	186.34	0.00	5.00	1.75
Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	23.90	119.50	0.00	5.00	0.50
Dahi Pappi	21069099	KGS.	Packet	5.00	1.00	5	192.82	964.10	0.00	12.00	5.00
Bholpur 400g	21069099	KGS.	Packet	5.00	0.40	2	71.00	355.02	6.00	12.00	2.00
Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	577.19	1,154.38	0.00	12.00	1.00
Atta Bodmi	11010000	KGS.	Pack	2.00	1.00	2	39.59	79.18	0.00	5.00	2.00
Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	53.96	53.96	0.00	5.00	0.10
Roondi Salted 400g	21069099	KGS.	Packet	10.00	0.40	4	84.16	841.60	6.00	12.00	4.00
Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
Kala Namak Powder 1kg	25010090	KGS.	Packet	3.00	1.00	3	45.87	137.61	0.00	0.00	3.00
Mushroom Tins	07115900	TIN	TIN	2.00	1.00	2	124.12	248.24	0.00	0.00	1.00
Keco Gasmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	18.00	0.00
Taj Mahal Tea 100g	09024090	KGS.	Pack	20.00	0.10	2	52.97	1,059.30	0.00	5.00	2.00
Lal Juman 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	2.50
Sub Total											1,466.54

E-Way Bill No	331792654507	Sub Total	1,59,217.67
Payment Terms	Advance	Goods Discount	0.00
Shipment Method		Discount	148.67
PK No	2	Amount	0.00
Name of Transporter	Algor Supply Chain Solutions	Charges	0.00
Transporter's address	8th floor office no-806, Bhumi, 1/2, sec 18, palm beach, Maharashtra	Taxable Value	1,59,071.02
Driver Name	deepak	CGST	0.00
Vehicle Type	CANTER-FROZEN	SGST	0.00
Vehicle No	MH43RX4580	IGST	0.00
Remarks	62 pc + 3 mt + 15 ps	GST Cess	18,917.18
Bill/Document No	STORE+NAMEKEEN+ONG OK	Total Amount	1,77,988.20
		ICS @ 0.100 %	0.00
		Rounded Off	0.00
		Grand Total (Incl. of GST)	1,77,988.20

Amount in Words : INR ONE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED EIGHTY NINE RUPEES AND ZERO

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	07115900	248.24	0.00		0.00		0.00		0.00		0.00
	09024090	1,059.30	0.00		0.00		5.00	52.97	0.00		52.97
	09042229	625.61	0.00		0.00		5.00	31.29	0.00		31.29
	10063020	7,062.00	0.00		0.50		5.00	353.10	0.00		353.10
	11010000	79.18	0.00		0.00		5.00	3.96	0.00		3.96
	19059040	1,006.36	0.00		0.00				0.00		0.00
	19059090	4,666.00	0.00		0.00				0.00		0.00
	20049000	29,631.40	0.00		0.00		12.00	3,555.77	0.00		3,555.77
	21023000	96.30	0.00		0.00		12.00	11.56	0.00		11.56
	21039040	1,154.38	0.00		0.00		12.00	138.53	0.00		138.53
	21039090	9,652.47	0.00		0.00		12.00	1,158.30	0.00		1,158.30
	21069099	17,418.60	0.00		0.00		5.00	870.94	0.00		870.94
	21069099	32,705.94	0.00		0.00		12.00	3,924.72	0.00		3,924.72
	21069099	47,730.63	0.00		0.00		18.00	8,591.52	0.00		8,591.52
	25010090	137.61	0.00		0.00				0.00		0.00
	48192090	75.00	0.00		0.00		5.00	3.75	0.00		3.75
	48239090	1,175.00	0.00		0.00		18.00	211.50	0.00		211.50

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

OK Receipt
 12/06/24
 11:00am

Op
 12/6/24
 18:45

HARIDWAR

Transaction No. :	SE-1520
PO Number :	PO-1505
Transaction Date :	19-06-2024 01:56 pm
Invoice Number :	BRTI24-005625
Invoice Date :	12-06-2024
Delivery Note :	-
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 SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	5	798.38000	5%	39.919	-	0.00	838.299
2	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	60	7062.00000	5%	353.1	-	0.00	7415.1
3	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	124.12	2	248.24000	-	-	-	0.00	248.24
4	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	45.87	3	137.61000	-	-	-	0.00	137.61
5	BKN POWDER BAKING 500GM	139	PAC(500GR)	48.15	2	96.30000	12%	11.556	-	0.00	107.856
6	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	10	841.60000	12%	94.93248	-	50.496	886.03648
7	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	2	79.18000	5%	3.959	-	0.00	83.139
8	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.004	5	355.02000	12%	40.04626	-	21.3012	373.76506
9	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	5	964.10000	12%	115.692	-	0.00	1079.792
10	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	5	119.50000	5%	5.975	-	0.00	125.475
11	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.268	5	186.34000	5%	9.317	-	0.00	195.657
12	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	5	144.68000	5%	7.234	-	0.00	151.914
13	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	5	76.70500	5%	3.83525	-	0.00	80.54025
14	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	500	1175.00000	18%	211.5	-	0.00	1386.5

	PREMIX ROTI	2044	KGS(1000GR)	38.66	35	1353.10000	18%	243.558	-	0.00	1596.658
16	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	500	2835.00000	-	-	-	0.00	2835
17	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	3	204.48000	18%	36.8064	-	0.00	241.2864
18	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	1	44.42000	5%	2.221	-	0.00	46.641
19	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	5	177.10000	12%	19.97688	-	10.626	186.45088
20	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	20	1070.60000	-	-	-	64.236	1006.364
21	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
22	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	50	2145.00000	18%	386.1	-	0.00	2531.1
23	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	35	1653.12000	18%	297.5616	-	0.00	1950.6816
24	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	50	4250.00000	5%	212.5	-	0.00	4462.5
25	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	10	1729.80000	5%	86.49	-	0.00	1816.29
26	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
27	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	15	2141.70000	12%	257.004	-	0.00	2398.704
28	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	15	1624.50000	12%	194.94	-	0.00	1819.44
29	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	240.64	1	240.64000	12%	28.8768	-	0.00	269.5168
30	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	1	212.00000	18%	38.16	-	0.00	250.16
31	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.928	20	218.56000	12%	26.2272	-	0.00	244.7872
32	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	3	809.19000	12%	97.1028	-	0.00	906.2928
33	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	10	1470.80000	12%	176.496	-	0.00	1647.296
34	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.9	100	20290.00000	12%	2434.8	-	0.00	22724.8
35	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	25	5137.00000	12%	616.44	-	0.00	5753.44
36	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	10	1820.80000	12%	218.496	-	0.00	2039.296
37	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	10	1486.00000	12%	178.32	-	0.00	1664.32
38	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	20	2665.80000	12%	319.896	-	0.00	2985.696
39	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	25	5476.50000	18%	985.77	-	0.00	6462.27
40	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	50	6604.00000	18%	1188.72	-	0.00	7792.72
41	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	10	2153.72500	5%	107.68625	-	0.00	2261.41125
42	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	35	10010.70000	18%	1801.926	-	0.00	11812.626
43	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
44	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	10	1644.00000	18%	295.92	-	0.00	1939.92
45	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	4	1283.52000	12%	154.0224	-	0.00	1437.5424
46	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	100	7713.00000	5%	385.65	-	0.00	8098.65
47	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	150	16080.00000	18%	2894.4	-	0.00	18974.4
48	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	15	726.45000	12%	87.174	-	0.00	813.624
49	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	75	18984.37500	12%	2278.125	-	0.00	21262.5
50	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	40	7854.40000	12%	942.528	-	0.00	8796.928
51	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	300	3861.00000	-	-	-	0.00	3861
52	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	20	2980.40000	12%	357.648	-	0.00	3338.048
53	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	72	661.68000	18%	119.1024	-	0.00	780.7824
54	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768

55	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	32	370.56000	18%	66.7008	-	0.00	437.2608
56	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	25	805.00000	-	-	-	0.00	805
57	BKN TEA TAJ MAHAL. 100GM PKT	472	PAC(100GR)	52.97	20	1059.40000	5%	52.97	-	0.00	1112.37
58	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.96	1	53.96000	5%	2.698	-	0.00	56.658
59	BKN BUTTER PAPER ROLL	424	NOS(1NOS)	75	1	75.00000	18%	13.5	-	0.00	88.5
60	BKN SPICE BLEND 500 GM PAC	2628	PAC(500GR)	577.19	2	1154.38000	12%	138.5256	-	0.00	1292.9056

Sub Total Amount : 159217.57500

Discount Amount : 146.65920

Total Amount : 159070.91580

Total Tax : 18917.59092

Taxable Amount : 159070.91580

Grand Total : 177989.00000

Grand Total In Words : One lakh Seventy Seven thousand
Nine hundred and Eighty Nine
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	26244.79	1312.2395	1312.2395	0
GST 0%	10605.214	0	0	0
IGST 12%	73240.2118	8788.82542	8788.82542	0
IGST 18%	48980.7	8816.526	8816.526	0