

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, P. K. Sarpat, HARYANA -131029

Phone No. 91-11-47006700

E-Mail : Website : FSSAI No:

Billed To :

TFS (S&R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Baledi Rajputana

Dist - Haridwar

State - Uttarakhand Code - 05

Phone No 8527521440

GSTIN : 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-007180

Dated : 26/06/24 Time: 18:01:20

Place of Supply:- Uttarakhand

Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Baledi Rajputana

Postcode: 249405 Phone no. Kamaljeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code :- 05

Sl. 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	Amul Condensed	21035050	KGS.	IP SYRUP	25.00	1.00	25	145.52	3,638.00	0.00	12.00	25.00
2	Amul Poly Bag Frozen	19059700	NOS.	Packet	80.00	4.00	320	51.48	16,473.60	0.00	0.00	25.00
3	Amul Pao Baji	20049000	KGS.	CONTAIN R3	50.00	1.00	50	198.36	9,918.00	0.00	12.00	50.00
4	Amul Maida Italian	21089059	KGS.	CONTAIN R	50.00	1.50	75	252.13	18,909.75	0.00	12.00	75.00
5	Amul Maida Baked 500g	21069059	KGS.	CONTAIN R7	20.00	0.50	10	48.43	484.30	0.00	12.00	10.00
6	Amul Milk	21069099	KGS.	Packet	100.00	1.00	100	107.20	10,720.00	0.00	18.00	100.00
7	Amul Milk	21035090	KGS.	IP SYRUP	25.00	1.00	25	108.34	2,708.50	0.00	12.00	25.00
8	Amul Milk	21069099	KGS.	Packet	10.00	0.50	5	69.38	346.90	0.00	18.00	5.00
9	Amul Milk	21035090	KGS.	Packet	25.00	1.00	25	142.78	3,569.50	0.00	18.00	25.00
10	Amul Milk	21069099	KGS.	CONTAIN R1	10.00	2.30	23	215.37	4,953.51	0.00	12.00	23.00
11	Amul Milk	19059090	NOS.	Packet	20.00	4.00	80	32.20	2,576.00	0.00	0.00	80.00
12	Amul Milk	21069099	KGS.	CONTAIN R	40.00	1.00	40	132.09	5,283.60	0.00	12.00	40.00
13	Amul Milk	21069099	KGS.	Packet	30.00	1.00	30	218.06	6,541.80	0.00	18.00	30.00
14	Amul Milk	21035090	KGS.	IP SYRUP	10.00	1.00	10	132.25	1,322.50	0.00	12.00	10.00
15	Amul Milk	20049000	KGS.	Packet	10.00	1.00	10	198.00	1,980.00	0.00	12.00	10.00
16	Amul Milk	21069099	KGS.	CONTAIN R1	10.00	10.00	100	182.10	18,210.00	0.00	12.00	100.00
17	Amul Milk	21035090	KGS.	Packet	25.00	1.00	25	205.48	5,137.00	0.00	12.00	25.00
18	Amul Milk	21069099	KGS.	CONTAIN R	15.00	1.00	15	147.08	2,206.20	0.00	12.00	15.00
19	Amul Milk	21069099	KGS.	Packet	4.00	1.00	4	269.73	1,078.92	0.00	18.00	4.00
20	Amul Milk	21069099	KGS.	Packet	5.00	1.00	5	154.74	773.70	0.00	18.00	5.00
21	Amul Milk	21069099	NOS.	CONTAIN R3	3.00	24.00	72	320.87	23,122.64	0.00	12.00	72.00
22	Amul Milk	21049000	KGS.	IP SYRUP	75.00	1.00	75	202.51	15,188.25	0.00	12.00	75.00
23	Amul Milk	21059099	KGS.	Packet	25.00	1.00	25	286.02	7,150.50	0.00	18.00	25.00
24	Amul Milk	21069099	KGS.	Packet	10.00	1.00	10	159.00	1,590.00	0.00	18.00	10.00
25	Amul Milk	21069099	KGS.	Packet	100.00	1.00	100	77.18	7,718.00	0.00	18.00	100.00
26	Amul Milk	21069099	NOS.	Packet	1.00	24.00	24	562.02	13,488.48	0.00	18.00	24.00
27	Amul Milk	21069099	NOS.	Packet	2.00	10.00	20	212.00	4,240.00	0.00	18.00	20.00
28	Amul Milk	21069099	KGS.	Packet	1.00	1.00	1	168.77	168.77	0.00	18.00	1.00
29	Amul Milk	21069099	NOS.	Packet	3.00	6.00	30	172.98	5,189.40	0.00	18.00	30.00
30	Amul Milk	21069099	NOS.	Packet	30.00	10.00	300	85.01	2,550.30	0.00	18.00	300.00
							918.00					

Dishant Singh
 26/06/24
 10:10 AM
 Haridwar Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Karan Nayag
 5-10
 26/06/24

PC Big crat - 88
 PC small - 08
 Rajkeshwari - 14
Karan Nayag
 28-06-24
 09:51 AM

Invoice No: 361800395315
 Payment Terms: Advance
 Shipment Method: 667
 GR No: 667
 Name of Transporter: Jolly Farm Fresh Private Limited
 Transporter's address: A-18 Lawrence Road Industrial Area New Delhi
 Driver Name: JOLLY
 Vehicle Type: 17FT FROZEN
 Vehicle No: DL01LY2763
 Remarks: 40 P/C
 Ext Document No: STORE+NAMKEEN+CNC OK



Sub Total: 1,14,670.97
 Sales Goods Discount: 0.00
 Line Discount: 0.00
 Inv. Discount Amount: 0.00
 Freight Charges: 0.00
 Taxable Value: 1,14,670.97
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 14,184.95
 GST Cess: 0.00
 Total Amount: 1,28,855.92
 TCS @ 0.100 %: 0.00
 Rounded Off: 0.08
Grand Total (Incl. of GST): 1,28,856.00

Amount in Words : INR ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX RUPEES AND ZERO

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19039090	4,762.40	0.00		0.00		0.00		0.00			0.00
	20049000	26,522.25	0.00		0.00		12.00	3182.67	0.00			3182.67
	21039090	11,335.40	0.00		0.00		12.00	1360.25	0.00			1360.25
	21069099	14,055.32	0.00		0.00		5.00	702.78	0.00			702.78
	21069099	24,999.18	0.00		0.00		12.00	2999.90	0.00			2999.90
	21069099	32,996.42	0.00		0.00		18.00	5939.35	0.00			5939.35
Total		1,14,670.97						14184.95				14184.95

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	40.00	
	CONTAINR	CONTAINR	105.00	
	CONTAINR1	CONTAINR1	23.00	
	CONTAINR3	CONTAINR3	50.00	
	CONTAINR7	CONTAINR7	20.00	
	KGS.	Kilo	106.00	
	P SYRUP	P SYRUP	135.00	
	PKT	Packet	377.00	
Total			856.00	

Terms and Condition:

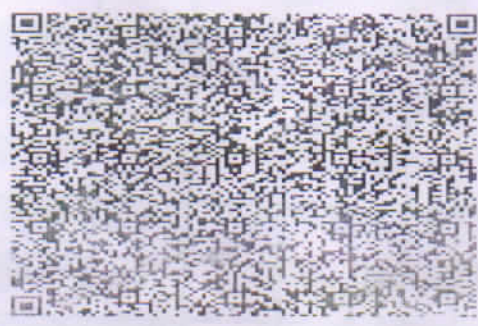
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

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

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

For Bikanervala Private Limited


 Authenticated Signatory



IRN No. : cc70968162122830c18ab0f4439cffb60f5e98326aee70f38b1de2e2c4593c8f

HARIDWAR

Transaction No. :	SE-1546
PO Number :	PO-1508
Transaction Date :	29-06-2024 05:15 pm
Invoice Number :	BRTI24-007180
Invoice Date :	26-06-2024
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 READYMADE KACHHA ALOO ACHARI KG	164	KGS(1000GR)	168.77	1	168.77000	12%	20.2524	-	0.00	189.0224
2	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	25	3725.50000	12%	447.06	-	0.00	4172.56
3	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	320	4118.40000	-	-	-	0.00	4118.4
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	50	9818.00000	12%	1178.16	-	0.00	10996.16
5	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	50	12656.25000	12%	1518.75	-	0.00	14175
6	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	20	968.60000	12%	116.232	-	0.00	1084.832
7	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	100	10720.00000	18%	1929.6	-	0.00	12649.6
8	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	25	2707.50000	12%	324.9	-	0.00	3032.4
9	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
10	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	25	3569.50000	12%	428.34	-	0.00	3997.84
11	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	10	2153.72500	5%	107.68625	-	0.00	2261.41125
12	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	20	644.00000	-	-	-	0.00	644
13	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	40	5283.20000	18%	950.976	-	0.00	6234.176

	READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	30	6571.80000	18%	1182.924	-	0.00	7754.724
15	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	10	1332.90000	12%	159.948	-	0.00	1492.848
16	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	10	1486.00000	12%	178.32	-	0.00	1664.32
17	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	10	1820.80000	12%	218.496	-	0.00	2039.296
18	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	25	5137.00000	12%	616.44	-	0.00	5753.44
19	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	15	2206.20000	12%	264.744	-	0.00	2470.944
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	4	1078.92000	12%	129.4704	-	0.00	1208.3904
21	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
22	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	3	962.64000	12%	115.5168	-	0.00	1078.1568
23	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	75	15218.25000	12%	1826.19	-	0.00	17044.44
24	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	25	7150.50000	18%	1287.09	-	0.00	8437.59
25	BKN CHANA 500GM	2107	PAC(500GR)	79.54	20	1590.80000	18%	286.344	-	0.00	1877.144
26	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	100	7713.00000	5%	385.65	-	0.00	8098.65
27	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	1	562.32000	18%	101.2176	-	0.00	663.5376
28	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	2	424.00000	18%	76.32	-	0.00	500.32
29	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
30	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	30	2550.00000	5%	127.5	-	0.00	2677.5

Sub Total Amount :	114670.97500
Discount Amount :	-
Total Amount :	114670.97500
Total Tax :	14184.94145
Taxable Amount :	114670.97500
Grand Total :	128856.00000
Grand Total In Words :	One lakh Twenty Eight thousand Eight hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	62856.83	7542.8196	7542.8196	0
GST 0%	4762.4	0	0	0
IGST 18%	32996.42	5939.3556	5939.3556	0
IGST 5%	14055.325	702.76625	702.76625	0