

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(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:

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.: BRTI24-007549

Dated : 30/06/24 Time: 04:10:34

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	4.00	16.00	64	185.28	741.12	0.00	18.00	1.92
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	4.00	16.00	64	310.88	1,243.52	0.00	18.00	3.20
3	Raj Kachori Base	21069099	NOS.	MT1	5.00	36.00	180	330.84	1,654.20	0.00	18.00	5.04
4	Chatni Coconut	21039090	KGS.	P SYRUP	25.00	1.00	25	149.02	3,725.50	0.00	12.00	25.00
5	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	51.48	2,059.20	0.00	0.00	14.40
6	Bhaji For Pac Bhaji	20049000	KGS.	CONTAIN R3	50.00	1.00	50	196.36	9,818.00	0.00	12.00	50.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	100.00	1.50	150	253.13	25,312.50	0.00	12.00	150.00
8	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
9	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	107.20	10,720.00	0.00	18.00	100.00
10	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
11	Bhalla 25g	21069099	NOS.	CONTAIN R1	15.00	30.00	450	164.40	2,466.00	0.00	18.00	14.40
12	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
13	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
14	Idli Dough	21069099	KGS.	CONTAIN R1	15.00	2.30	34.5	215.37	3,230.58	0.00	5.00	34.50
15	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.20	483.00	0.00	0.00	3.60
16	Rajma SF	21069099	KGS.	CONTAIN R	60.00	1.00	60	132.08	7,924.80	0.00	18.00	60.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	25.00	1.00	25	133.29	3,332.25	0.00	12.00	25.00
18	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	148.60	1,486.00	0.00	12.00	10.00
19	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	182.08	1,820.80	0.00	12.00	10.40
20	Mix Veg Gravy	21069099	KGS.	Kilo	25.00	1.00	25	205.48	5,137.00	0.00	12.00	25.00
21	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	147.08	1,470.80	0.00	12.00	10.00
22	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
23	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	154.74	1,547.40	0.00	5.00	10.00
24	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	2.50
25	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
26	Dal Makhani Base	20049000	KGS.	P SYRUP	75.00	1.00	75	202.91	15,218.25	0.00	12.00	75.00
27	Shahi Paneer Base	21069099	KGS.	Kilo	25.00	1.00	25	286.02	7,150.50	0.00	18.00	25.00
28	Clay Cup 150ml For Tea	69120040	NOS.	Carton	4.80	100.00	480	449.00	2,155.20	0.00	0.00	0.00
29	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.13	3,856.50	0.00	5.00	50.00
30	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
31	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	255.03	2,550.30	0.00	18.00	10.00
32	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	240.07	480.14	0.00	12.00	2.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	172.98	1,729.80	0.00	5.00	0.00
34	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
35	Premix Bhatura	21069099	KGS.	Packet	50.00	1.00	50	42.90	2,145.00	0.00	18.00	50.00
36	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	80.00	1.00	80	17.12	1,369.60	0.00	0.00	0.00
37	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.16	204.48	0.00	18.00	3.00

	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	69120040	NOS.	Carton	15.00	50.00	750	283.50	4,252.50	0.00	0.00	225.23
39	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
40	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50
41	21069099	KGS.	Packet	1.00	1.00	1	97.25	97.25	0.00	18.00	1.00
42	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
43	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
44	21069099	KGS.	Packet	50.00	1.00	50	47.23	2,361.50	0.00	18.00	50.00
45	09042229	KGS.	Packet	5.00	0.25	1,235	15.34	76.71	0.00	5.00	1.24
46	09042229	KGS.	Packet	5.00	0.37	1.87	28.94	144.68	0.00	5.00	1.87
47	09042229	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20
48	33019090	L	Packet	2.00	0.20	0.4	153.57	307.14	0.00	18.00	0.40
49	09042229	KGS.	Packet	2.00	0.10	0.2	51.40	102.79	0.00	5.00	0.20
50	48239090	NOS.	Packet	5.00	100.00	500	56.00	280.00	0.00	18.00	1.10
51	09042229	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00
52	21069099	KGS.	Packet	50.00	1.00	50	38.66	1,933.00	0.00	18.00	50.00
53	21069099	NOS.	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
54	21069099	KGS.	Packet	10.00	0.50	5	79.54	795.40	0.00	18.00	5.00
55	09023020	KGS.	Kilo	1.00	1.00	1	342.40	342.40	0.00	5.00	1.00
Sub Total						1,167.80					1,426.27

E-Way Bill No	321802532004	Sub Total	1,46,151.81
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	42.97
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,46,108.84
Driver Name	sanjay	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LAL3172	UTGST	0.00
Remarks:	05 mt b+ 61 p/c +25 c/s	IGST	17,761.30
Ext Document No	CNC+SWEET+STORE+FG OK	GST Cess	0.00
		Total Amount	1,63,870.14
		TCS @ 0.100 %	0.00
		Rounded Off	-0.14
		Grand Total (Incl. of GST)	1,63,870.00

Amount in Words : INR ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED SEVENTY 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
	09023020	342.40	0.00		0.00		5.00	17.12	0.00		17.12
	09042229	888.80	0.00		0.00		5.00	44.44	0.00		44.44
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	2,542.20	0.00		0.00		0.00		0.00		0.00
	20019000	945.00	0.00		0.00		12.00	113.40	0.00		113.40
	20049000	26,522.25	0.00		0.00		12.00	3182.67	0.00		3182.67
	21039090	10,048.69	0.00		0.00		12.00	1205.85	0.00		1205.85
	21069099	15,412.66	0.00		0.00		5.00	770.64	0.00		770.64
	21069099	36,259.35	0.00		0.00		12.00	4351.12	0.00		4351.12
	21069099	43,104.87	0.00		0.00		18.00	7758.87	0.00		7758.87
	33019090	307.14	0.00		0.00		18.00	55.29	0.00		55.29
	48239090	1,455.00	0.00		0.00		18.00	261.90	0.00		261.90
	69120040	7,777.30	0.00		0.00		0.00		0.00		0.00
Total		1,46,108.84						17761.30			17761.30

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	53.00	
	#U0746	Tray S.S With Lid 304 18X18X3 Inch	5.00	
	C/S	Carton	19.80	
	CONTAINR	CONTAINR	170.00	
	CONTAINR1	CONTAINR1	42.00	

HARIDWAR

Transaction No. :	SE-1562
PO Number :	PO-1545
Transaction Date :	05-07-2024 11:42 am
Invoice Number :	BRTI24-007549
Invoice Date :	01-07-2024
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 :	07AAFCB6245M1ZB
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	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	1	342.40000	5%	17.12	-	0.00	359.52
2	BKN CHANA 500GM	2107	PAC(500GR)	79.54	10	795.40000	18%	143.172	-	0.00	938.572
3	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.928	60	655.68000	12%	78.6816	-	0.00	734.3616
4	PREMIX ROTI	2044	KGS(1000GR)	38.66	50	1933.00000	18%	347.94	-	0.00	2280.94
5	BKN MASALA POWDER PAV BHAJI SPRINKLE KG	406	KGS(1000GR)	475.78	1	475.78000	5%	23.789	-	0.00	499.569
6	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	500	280.00000	18%	50.4	-	0.00	330.4
7	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	51.4	2	102.80000	5%	5.14	-	0.00	107.94
8	BKN FLAVOUR 200ML	468	PAC(200ML)	153.573	2	307.14600	18%	55.28628	-	0.00	362.43228
9	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	2	88.84000	5%	4.442	-	0.00	93.282
10	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	5	144.68000	5%	7.234	-	0.00	151.914
11	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	5	76.70500	5%	3.83525	-	0.00	80.54025
12	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	50	2361.60000	18%	425.088	-	0.00	2786.688
13	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
14	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
15	BKN MISSI ROTI KG	2038	KGS(1000GR)	97.25	1	97.25000	18%	17.505	-	0.00	114.755
16	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	500	945.00000	12%	113.4	-	0.00	1058.4
17	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	500	1175.00000	18%	211.5	-	0.00	1386.5

	CUP WITH LOGO	465	NOS(1NOS)	5.67	750	4252.50000	-	-	-	0.00	4252.5
	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	3	204.48000	18%	36.8064	-	0.00	241.2864
20	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	80	1369.60000	-	-	-	0.00	1369.6
21	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	50	2145.00000	18%	386.1	-	0.00	2531.1
22	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	50	4250.00000	5%	212.5	-	0.00	4462.5
23	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	10	1729.80000	5%	86.49	-	0.00	1816.29
24	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	240.64	2	481.28000	12%	57.6336	-	1	537.9136
25	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	10	2550.30000	18%	459.054	-	0.00	3009.354
26	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	2	424.00000	18%	76.32	-	0.00	500.32
27	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	50	3856.50000	5%	192.825	-	0.00	4049.325
28	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	480	2155.20000	-	-	-	0.00	2155.2
29	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	25	7150.50000	18%	1287.09	-	0.00	8437.59
30	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	75	15218.25000	12%	1826.19	-	0.00	17044.44
31	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
32	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	5	798.38000	5%	39.919	-	0.00	838.299
33	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	10	1547.40000	5%	77.37	-	0.00	1624.77
34	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	3	809.19000	12%	97.1028	-	0.00	906.2928
35	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	10	1470.80000	12%	176.496	-	0.00	1647.296
36	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	25	5137.00000	12%	616.44	-	0.00	5753.44
37	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	10	1820.80000	12%	218.496	-	0.00	2039.296
38	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	10	1486.00000	12%	178.32	-	0.00	1664.32
39	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	25	3332.25000	12%	399.87	-	0.00	3732.12
40	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	60	7924.80000	18%	1426.464	-	0.00	9351.264
41	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	15	483.00000	-	-	-	0.00	483
42	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	15	3230.58750	5%	161.52938	-	0.00	3392.11688
43	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	10	1427.80000	12%	171.336	-	0.00	1599.136
44	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
45	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	15	2466.00000	18%	443.88	-	0.00	2909.88
46	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	10	1083.00000	12%	129.96	-	0.00	1212.96
47	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	100	10720.00000	18%	1929.6	-	0.00	12649.6
48	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	5	242.15000	12%	29.058	-	0.00	271.208
49	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	100	25312.50000	12%	3037.5	-	0.00	28350
50	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	50	9818.00000	12%	1178.16	-	0.00	10996.16
51	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	160	2059.20000	-	-	-	0.00	2059.2
52	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	25	3725.50000	12%	447.06	-	0.00	4172.56
53	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	180	1654.20000	18%	297.756	-	0.00	1951.956
54	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	64	1243.52000	18%	223.8336	-	0.00	1467.3536
55	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	64	741.12000	18%	133.4016	-	0.00	874.5216

HARIDWAR FOOD COURT

Transaction No.:	RT-47
Transaction Date:	05-07-2024 11:54 am
PO No.:	PO-1545
StockEntry No.:	SE-1562
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAJCB6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	-	KGS(1000GR)	269.73	1	269.73	SHORT SUPPLY	32.3676
2	BKN READYMADE RAJMA KG	157	-	KGS(1000GR)	132.08	1	132.08	SHORT SUPPLY	23.7744

Sub Total Amount:	401.81000
Discount Amount:	-
Total Amount:	401.81000
Total Tax:	56.142
Grand Total:	457.95200