

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.: BRTI24-007911
Dated : 03/07/24 Time: 19:24:45
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 | Raj Kachori Base | 21069099 | NOS. | MT1 | 1.00 | 36.00 | 36 | 330.84 | 330.84 | 0.00 | 18.00 | 1.01 |
| 2 | Bread Pav Bun Frozen | 19059090 | NOS. | Packet | 70.00 | 4.00 | 280 | 51.48 | 3,603.60 | 0.00 | 0.00 | 25.20 |
| 3 | Bhaji For Pao Bhaj | 20049000 | KGS. | CONTAIN R3 | 25.00 | 1.00 | 25 | 196.36 | 4,909.00 | 0.00 | 12.00 | 25.00 |
| 4 | Chana Masala Indian | 21069099 | KGS. | CONTAIN R | 50.00 | 1.50 | 75 | 253.13 | 12,656.25 | 0.00 | 12.00 | 75.00 |
| 5 | Sambhar | 21069099 | KGS. | Packet | 75.00 | 1.00 | 75 | 107.20 | 8,040.00 | 0.00 | 18.00 | 75.00 |
| 6 | Chana Moth 500g | 21069099 | KGS. | Packet | 10.00 | 0.50 | 5 | 69.38 | 693.80 | 0.00 | 18.00 | 5.00 |
| 7 | Dosa Aloo Masala Grevy | 21069099 | KGS. | Kilo | 25.00 | 1.00 | 25 | 219.06 | 5,476.50 | 0.00 | 15.00 | 25.00 |
| 8 | Dal Tadka | 20049000 | KGS. | Kilo | 10.00 | 1.00 | 10 | 143.60 | 1,486.00 | 0.00 | 12.00 | 10.00 |
| 9 | Mix Veg Gravy | 21069099 | KGS. | Kilo | 25.00 | 1.00 | 25 | 205.48 | 5,137.00 | 0.00 | 12.00 | 25.00 |
| 10 | Paneer Butter Masala Base | 21069099 | KGS. | kilo | 5.00 | 1.00 | 5 | 255.03 | 1,275.15 | 0.00 | 18.00 | 5.00 |
| 11 | Veg Sechin Kabab | 21069099 | KGS. | Packet | 2.00 | 1.00 | 2 | 269.73 | 539.46 | 0.00 | 12.00 | 2.00 |
| 12 | And Bag 100 GSM For 4 Life | 42029900 | KGS. | Packet | 1.00 | 2.00 | 2 | 517.88 | 517.88 | 0.00 | 18.00 | 2.00 |
| 13 | Choco Tikki 80g | 21069099 | NOS. | CONTAIN R1 | 2.00 | 24.00 | 48 | 320.88 | 641.76 | 0.00 | 12.00 | 4.08 |
| 14 | Dal Makhan Ease | 20049000 | KGS. | P SYRUP | 25.00 | 1.00 | 25 | 202.91 | 5,072.75 | 0.00 | 12.00 | 25.00 |
| 15 | Rasp 6 Pack Outlet | 21069099 | NOS. | Packet | 5.00 | 6.00 | 30 | 172.98 | 864.90 | 0.00 | 6.00 | 0.00 |
| 16 | Masgalla 10 Pcs | 21069099 | NOS. | Packet | 50.00 | 10.00 | 500 | 85.00 | 4,250.00 | 0.00 | 5.00 | 250.00 |
| 17 | Prenix Bhatura | 21069099 | KGS. | Packet | 30.00 | 1.00 | 30 | 42.90 | 1,287.00 | 0.00 | 18.00 | 30.00 |
| 18 | Terracotta Handi without Lid 500ml | 69120040 | NOS. | Numbers | 100.00 | 1.00 | 100 | 17.12 | 1,712.00 | 0.00 | 0.00 | 0.00 |
| 19 | Prenix Rawa Dosa | 21069099 | KGS. | Packet | 5.00 | 1.00 | 5 | 68.16 | 340.80 | 0.00 | 18.00 | 5.00 |
| 20 | Clay Cup With Logo 350ml | 69120040 | NOS. | Carton | 5.00 | 50.00 | 250 | 283.50 | 1,417.50 | 0.00 | 0.00 | 75.08 |
| 21 | Aloo Chdmi | 11010000 | KGS. | Packet | 2.00 | 1.00 | 2 | 39.59 | 79.18 | 0.00 | 5.00 | 2.00 |
| 22 | Prenix Missi Roti | 21069099 | KGS. | Packet | 1.00 | 1.00 | 1 | 97.25 | 97.25 | 0.00 | 18.00 | 1.00 |
| 23 | Nona Sev 200g | 21069099 | KGS. | Packet | 5.00 | 0.20 | 1 | 36.16 | 180.80 | 6.00 | 12.00 | 1.00 |
| 24 | Bhetun 400g | 21069099 | KGS. | Packet | 5.00 | 0.40 | 2 | 71.60 | 357.98 | 6.00 | 12.00 | 2.00 |
| 25 | Dal Kachori 60g | 21069099 | NOS. | Numbers | 40.00 | 1.00 | 40 | 10.92 | 436.80 | 0.00 | 12.00 | 2.00 |
| Grand Total | | | | | | | 574.00 | | | | | 672.36 |

E-Way Bill No 311804482522
 Payment Terms Advance
 Shipment Method
 CR No.
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: rakesh
 Vehicle Type: CANTER
 Vehicle No.: DL01LW6973
 Remarks: 3 mt + 22 pc
 Exi Document No: CNC+SWEET+STORE+FG OK

Sub Total 61,404.20
 Sales Goods Discount 0.00
 Line Discount 32.33
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 61,371.87
 CGST 0.00
 3GST 0.00
 UTGST 0.00
 IGST 7,276.63
 GST Cess 0.99
 Total Amount 68,648.50
 TCS @ 0.100% 0.00
 Grand Total 68,649.00



Dishant Singh
 4/7/24
 1:30pm

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar, Uttarakhand-249405

THOUSAND SIX HUNDRED FORTY NINE RUPEES AND ZERO PAISA ONLY

| HSNSACC ode | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|----------------|------------------|--------|--------|--------|------------|--------|----------------|--------|--------|----------------|-----------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount | |
| 11010000 | 79.18 | 0.00 | | 0.00 | | 5.00 | 3.96 | 0.00 | | 3.96 | |
| 19059090 | 3,603.60 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 20049000 | 11,467.75 | 0.00 | | 0.00 | | 12.00 | 1376.13 | 0.00 | | 1376.13 | |
| 21069099 | 5,114.90 | 0.00 | | 0.00 | | 5.00 | 255.75 | 0.00 | | 255.75 | |
| 21069099 | 19,917.72 | 0.00 | | 0.00 | | 12.00 | 2390.13 | 0.00 | | 2390.13 | |
| 21069099 | 17,541.34 | 0.00 | | 0.00 | | 18.00 | 3157.44 | 0.00 | | 3157.44 | |
| 42029900 | 517.88 | 0.00 | | 0.00 | | 18.00 | 93.22 | 0.00 | | 93.22 | |
| 69120040 | 3,129.50 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| Total | 61,371.87 | | | | | | 7276.63 | | | 7276.63 | |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|---------------------------------------|--------------------|-----------------------------|
| | #U0028 | Plastic Crate | 22.00 | |
| | #U0746 | Tray S.S With Lid 304 18X18X8 Inch | 3.00 | |
| | C/S | Carton | 5.00 | |
| | CONTAINR | CONTAINR | 50.00 | |
| | CONTAINR1 | CONTAINR1 | 2.00 | |
| | CONTAINR3 | CONTAINR3 | 25.00 | |
| | KGS. | Kilo | 65.00 | |
| | MT1 | MT1 | 1.00 | |
| | NOS. | Numbers | 140.00 | |
| | P SYRUP | P SYRUP | 25.00 | |
| | PACK | Pack | 2.00 | |
| | PKT | Packet | 259.00 | |
| Total | | | 599.00 | |

Terms and Condition:

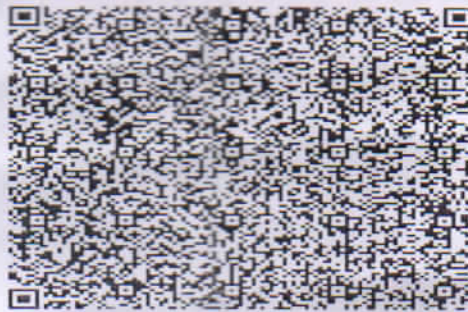
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.

E. & O.E

For Bikanervala Private Limited

lokes
Authorised Signatory

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



IRN No. : 28193052ad67793dd25f767ab1ea47c7122bb1eff3dc91a9c9045b860060944f



HARIDWAR

| | |
|----------------------|---|
| Transaction No. : | SE-1565 |
| PO Number : | PO-1548 |
| Transaction Date : | 05-07-2024 12:52 pm |
| Invoice Number : | BRTI24-007911 |
| Invoice Date : | 03-07-2024 |
| 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 : | 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 DAL KACHORI 60GM | 162 | NOS(1NOS) | 10.928 | 40 | 437.12000 | 12% | 52.4544 | - | 0.00 | 489.5744 |
| 2 | BKN CHAAT BHELPURI 400GM | 152 | PAC(40GR) | 71.596 | 5 | 357.98000 | 12% | 40.38014 | - | 21.4788 | 376.88134 |
| 3 | BKN FARSAN SEV AGRA 200GM | 130 | PAC(200GR) | 36.16 | 5 | 180.80000 | 12% | 20.39424 | - | 10.848 | 190.34624 |
| 4 | BKN MISSI ROTI KG | 2038 | KGS(1000GR) | 97.25 | 1 | 97.25000 | 18% | 17.505 | - | 0.00 | 114.755 |
| 5 | BKN ATTA BEDMI KG | 1804 | KGS(1000GR) | 39.59 | 2 | 79.18000 | 5% | 3.959 | - | 0.00 | 83.139 |
| 6 | BKN CLAY CUP WITH LOGO 350ML | 465 | NOS(1NOS) | 5.67 | 250 | 1417.50000 | - | - | - | 0.00 | 1417.5 |
| 7 | BKN READYMADE DOSA RAWA BATTER KG | 137 | KGS(1000GR) | 68.16 | 5 | 340.80000 | 18% | 61.344 | - | 0.00 | 402.144 |
| 8 | BKN TERRACOTTA HANDI WITHOUT LID 500ML | 2048 | NOS(1NOS) | 17.12 | 100 | 1712.00000 | - | - | - | 0.00 | 1712 |
| 9 | BKN ATTA BHATURA KG | 1939 | KGS(1000GR) | 42.9 | 30 | 1287.00000 | 18% | 231.66 | - | 0.00 | 1518.66 |
| 10 | BKN SWEET RASGULLA 10PC | 1755 | PAC(10NOS) | 85 | 50 | 4250.00000 | 5% | 212.5 | - | 0.00 | 4462.5 |
| 11 | BKN SWEET RASMALAI 6PC | 1750 | PAC(6NOS) | 172.98 | 5 | 864.90000 | 5% | 43.245 | - | 0.00 | 908.145 |
| 12 | BKN READYMADE GRAVY DAL MAKHANI BASE KG | 126 | KGS(1000GR) | 202.91 | 25 | 5072.75000 | 12% | 608.73 | - | 0.00 | 5681.48 |
| 13 | BKN READYMADE ALOO TIKKI 80GM NO | 172 | PAC(24NOS) | 320.88 | 2 | 641.76000 | 12% | 77.0112 | - | 0.00 | 718.7712 |
| 14 | BKN HAND BAG NW 100 GSM FOR 4 LINE KG | 2607 | KGS(1000GR) | 258.94 | 2 | 517.88000 | 18% | 93.2184 | - | 0.00 | 611.0984 |
| 15 | BKN READYMADE VEG SEEKH KEBAB FROZEN KG | 182 | KGS(1000GR) | 269.73 | 2 | 539.46000 | 12% | 64.7352 | - | 0.00 | 604.1952 |

| | | | | | | | | | | | |
|----|---|------|-------------|---------|-----|-------------|-----|---------|---|------|----------|
| | MASALA BASE | 1717 | KGS(1000GR) | 255.03 | 5 | 1275.15000 | 18% | 229.527 | - | 0.00 | 1504.677 |
| | READYMADE MIX VEG KG | 169 | KGS(1000GR) | 205.48 | 25 | 5137.00000 | 12% | 616.44 | - | 0.00 | 5753.44 |
| 18 | BKN READYMADE DAL TADKA KG | 176 | KGS(1000GR) | 148.6 | 10 | 1486.00000 | 12% | 178.32 | - | 0.00 | 1664.32 |
| 19 | BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG | 213 | KGS(1000GR) | 219.06 | 25 | 5476.50000 | 18% | 985.77 | - | 0.00 | 6462.27 |
| 20 | BKN READYMADE CHANA MOTH 500GM | 178 | PAC(500GR) | 69.38 | 10 | 693.80000 | 18% | 124.884 | - | 0.00 | 818.684 |
| 21 | BKN READYMADE SAMBHAR KG | 155 | KGS(1000GR) | 107.2 | 75 | 8040.00000 | 18% | 1447.2 | - | 0.00 | 9487.2 |
| 22 | BKN READYMADE CHANA MASALA 1.5KG | 1720 | PAC(1500GR) | 253.125 | 50 | 12656.25000 | 12% | 1518.75 | - | 0.00 | 14175 |
| 23 | BKN READYMADE BHAJI KG | 154 | KGS(1000GR) | 196.36 | 25 | 4909.00000 | 12% | 589.08 | - | 0.00 | 5498.08 |
| 24 | BKN BREAD PAV BUN FROZEN NO | 272 | NOS(1NOS) | 12.87 | 280 | 3603.60000 | - | - | - | 0.00 | 3603.6 |
| 25 | BKN READYMADE RAJ KACHORI BASE NO | 144 | PAC(36NOS) | 9.19 | 36 | 330.84000 | 18% | 59.5512 | - | 0.00 | 390.3912 |

| | |
|------------------------|--|
| Sub Total Amount : | 61404.52000 |
| Discount Amount : | 32.32680 |
| Total Amount : | 61372.19320 |
| Total Tax : | 7276.65878 |
| Taxable Amount : | 61372.19320 |
| Grand Total : | 68649.00000 |
| Grand Total In Words : | Sixty Eight thousand Six hundred and Forty Nine only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| IGST 12% | 31385.7932 | 3766.29518 | 3766.29518 | 0 |
| IGST 18% | 18059.22 | 3250.6596 | 3250.6596 | 0 |
| IGST 5% | 5194.08 | 259.704 | 259.704 | 0 |
| GST 0% | 6733.1 | 0 | 0 | 0 |