

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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

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.: BRTI24-009657 Dated : 18/07/24 Time: 00:48:43 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
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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	Gread Pav Bun Frozen	19059090	NOS	Packet	20.00	4.00	80	51.48	1,029.60	0.00	0.00	7.20
3	Shaj For Pac Bhaji	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	25.00	1.50	37.5	253.13	6,328.13	0.00	12.00	37.50
5	Chana Moth 500g	21069099	KGS	Packet	5.00	0.50	2.5	69.38	346.90	0.00	18.00	2.50
6	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	10.00	1.00	10	219.06	2,190.60	0.00	18.00	10.00
7	Dal Tadka	20049000	KGS	Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
8	Veget. Seekh Kabab	21069099	KGS	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
9	Hand Bag NW 75 GSM For Luggage	42029900	KGS	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
10	Aloo Tikki 80g	21069099	NOS	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
11	Aloo Sabji For Puri	21069099	KGS	CONTAIN R	10.00	1.00	10	147.08	1,470.80	0.00	12.00	10.00
12	Rajna SF	21069099	KGS	CONTAIN R	25.00	1.00	25	132.08	3,302.00	0.00	18.00	25.00
13	Paneer Tikka Marinaton	21039090	KGS	Packet	2.00	1.00	2	240.07	480.14	0.00	12.00	2.00
14	Dosa Atta Dough	21069099	KGS	Packet	15.00	1.00	15	77.12	1,156.95	0.00	5.00	15.00
15	Dal Dough	21069099	KGS	CONTAIN R1	5.00	2.30	11.5	215.37	1,075.00	0.00	5.00	11.50
16	Wada Atta	21069099	KGS	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
17	Samosa 75g	21069099	NOS	CONTAIN R1	3.00	16.00	48	182.08	546.24	0.00	12.00	3.12
18	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	562.32	562.32	0.00	18.00	24.00
19	Matar Kulcha Boiled 500g	21069099	KGS	CONTAIN R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
20	Gread Kulcha Frozen	19059090	NOS	Packet	5.00	4.00	20	32.20	161.00	0.00	0.00	1.20
21	Skani Paneer Base	21069099	KGS	CONTAIN R3	25.00	1.00	25	286.02	7,150.50	0.00	18.00	25.00
22	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.16
23	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.16
24	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.60
25	Premix Bnatura	21069099	KGS	Packet	50.00	1.00	50	43.74	2,187.00	0.00	18.00	50.00
26	Terracotta Handi without Lid 500ml	69120040	NOS	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
27	Clay Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.00
28	Dal Kachori 60g	21069099	NOS	Numbers	40.00	1.00	40	10.92	436.80	0.00	12.00	2.00
29	Premix Missi Roti	21069099	KGS	Packet	1.00	1.00	1	37.25	37.25	0.00	18.00	1.00
30	Papad Punjab 200g	19059040	KGS	Packet	5.00	0.20	1	53.55	267.75	0.00	5.00	0.20
31	Premix Bnalla Coln	09042229	KGS	Packet	5.00	0.25	1.25	15.36	76.78	0.00	5.00	0.25
32	Premix Bnalla hut	09042229	KGS	Packet	5.00	0.37	1.87	28.97	144.85	0.00	5.00	1.87
33	Bikano Lal Pani Masala 350g	09042229	KGS	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
34	Parachari Masala 100g Outlet	09042229	KGS	Packet	1.00	0.10	0.1	47.65	47.65	0.00	5.00	0.10
35	Matar Kulcha Masala 100g Outlet	09042229	KGS	Packet	1.00	0.10	0.1	47.65	47.65	0.00	5.00	0.10

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

	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
	Dahi Prapdi	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
37	Bikaner Degi Mirch Powder 1kg 20kg	KGS.	Packet	1.00	1.00	1	532.57	532.57	0.00	5.00	1.00
38	Premix Dhokla	KGS.	Packet	1.00	1.29	1.29	121.89	121.89	0.00	18.00	1.29
39	Premix Dhokla Water	KGS.	Packet	1.00	0.89	0.888	62.76	62.76	0.00	12.00	0.89
40	Premix Bhatura Aloo Masala 500g	KGS.	Packet	1.00	0.50	0.5	219.97	219.97	0.00	5.00	0.50
41	Premix Pitthi For Bedami Puri 500g	KGS.	Packet	1.00	0.50	0.5	96.62	96.62	0.00	18.00	0.50
42	Tea Leaf 1kg Pack	KGS.	Carton	0.98	20.00	19.5	3,848.00	6,676.80	0.00	5.00	19.50
43	Workbook of Food Safety	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	18.00	0.00
44	Workbook of Shift Management	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	0.00	0.00
45	Atta Bedmi	KGS.	Pack	1.00	1.00	1	39.59	39.59	0.00	5.00	1.00
Sub Total				430.98							380.65

E-way Bill No	351812132608	Sub Total	51,050.31
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	16.06
GR No.	1132	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	51,034.27
Driver Name	baban	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	11 c/s +19 p/c +01 mt b	IGST	5,760.65
Ext Document No	CNC+STORE+FC OK	GST Cess	0.00
		Total Amount	56,794.92
		TCS @ 0.100 %	0.00
		Rounded Off	0.08
		Grand Total (Incl. of GST)	56,795.00

SECURITY
 2269
 2271
 RAI
 Sign: *[Signature]*
 Date: 18-12
 Time: 1:40
 City:

1kg Received only
 please provide Creditnote
[Signature]

Amount in Words : INR FIFTY SIX THOUSAND SEVEN HUNDRED NINETY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	09023020	6,676.80	0.00		0.00		5.00	333.84	0.00		333.84
	09042211	532.57	0.00		0.00		5.00	26.63	0.00		26.63
	09042229	618.45	0.00		0.00		5.00	30.92	0.00		30.92
	11010000	39.59	0.00		0.00		5.00	1.98	0.00		1.98
	19059040	251.59	0.00		0.00		0.00		0.00		0.00
	19059090	1,190.60	0.00		0.00		0.00		0.00		0.00
	20049000	5,652.00	0.00		0.00		12.00	678.24	0.00		678.24
	21039090	480.14	0.00		0.00		12.00	57.62	0.00		57.62
	21069099	3,872.41	0.00		0.00		5.00	193.63	0.00		193.63
	21069099	10,460.92	0.00		0.00		12.00	1255.33	0.00		1255.33
	21069099	16,882.08	0.00		0.00		18.00	3038.78	0.00		3038.78
	42029900	348.82	0.00		0.00		18.00	62.79	0.00		62.79
	49040000	449.40	0.00		0.00		0.00		0.00		0.00
	49100090	449.40	0.00		0.00		18.00	80.89	0.00		80.89
	69120040	3,129.50	0.00		0.00		0.00		0.00		0.00
Total		51,034.27						5760.65			5760.65

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	17.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	5.98	
	CONTAINR	CONTAINR	60.00	
	CONTAINR1	CONTAINR1	10.00	
	CONTAINR3	CONTAINR3	50.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	20.00	

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



HARIDWAR

Transaction No. :	SE-1582
PO Number :	PO-1557
Transaction Date :	19-07-2024 06:13 pm
Invoice Number :	BRTI24-009657
Invoice Date :	18-07-2024
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 MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.65	1	47.65000	5%	2.3825	-	0.00	50.0325
2	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	1	39.59000	5%	1.9795	-	0.00	41.5695
3	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	2	449.40000	-	-	-	0.00	449.4
4	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	2	449.40000	18%	80.892	-	0.00	530.292
5	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	19.5	6676.80000	5%	333.84	-	0.00	7010.64
6	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	1	192.82000	12%	23.1384	-	0.00	215.9584
7	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.96	1	53.96000	5%	2.698	-	0.00	56.658
8	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	5	144.68000	5%	7.234	-	0.00	151.914
9	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	5	76.70500	5%	3.83525	-	0.00	80.54025
10	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
11	BKN MISSI ROTI KG	2038	KGS(1000GR)	97.25	1	97.25000	18%	17.505	-	0.00	114.755
12	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
13	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
14	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
15	BKN CHAAT PANI PURI RAWA	136	PAC(100NOS)	19.43	16	310.88000	18%	55.9584	-	0.00	366.8384

RAW NO											
16	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.3504	-	0.00	218.6304
17	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	25	7150.50000	18%	1287.09	-	0.00	8437.59
18	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	5	161.00000	-	-	-	0.00	161
19	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	5	242.15000	12%	29.058	-	0.00	271.208
20	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	1	562.32000	18%	101.2176	-	0.00	663.5376
21	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	3	546.24000	12%	65.5488	-	0.00	611.7888
22	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
23	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	5	1076.86250	5%	53.84313	-	0.00	1130.70563
24	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	15	1156.95000	5%	57.8475	-	0.00	1214.7975
25	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	25	3302.00000	18%	594.36	-	0.00	3896.36
26	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	10	1470.80000	12%	176.496	-	0.00	1647.296
27	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
28	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	2	539.46000	12%	64.7352	-	0.00	604.1952
29	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	5	743.00000	12%	89.16	-	0.00	832.16
30	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	10	2190.60000	18%	394.308	-	0.00	2584.908
31	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	5	346.90000	18%	62.442	-	0.00	409.342
32	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	25	6328.12500	12%	759.375	-	0.00	7087.5
33	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	25	4909.00000	12%	589.08	-	0.00	5498.08
34	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	80	1029.60000	-	-	-	0.00	1029.6
35	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	36	330.84000	18%	59.5512	-	0.00	390.3912
36	HAND BAG NW 75 GSM FOR BAKERY	2178	KGS(1000GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
37	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	240.07	2	480.14000	12%	57.6168	-	0.00	537.7568
38	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	50	2187.00000	18%	393.66	-	0.00	2580.66
39	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.92	40	436.80000	12%	52.416	-	0.00	489.216
40	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.62	2	75.24000	5%	3.762	-	0.00	79.002
41	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	532.57	1	532.57000	5%	26.6285	-	0.00	559.1985
42	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	121.89	1	121.89000	18%	21.9402	-	0.00	143.8302
43	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	62.76	1	62.76000	12%	7.5312	-	0.00	70.2912
44	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	219.97	1	219.97000	5%	10.9985	-	0.00	230.9685
45	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	96.62	1	96.62000	18%	17.3916	-	0.00	114.0116

Sub Total Amount :	51050.08250
Discount Amount :	16.05900
Total Amount :	51034.02350
Total Tax :	5760.59948
Taxable Amount :	51034.02350
Grand Total :	56795.00000
Grand Total In Words :	Fifty Six thousand Seven hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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IGST 5%	11739.5775	586.97888	586.97888	0
GST 0%	5021.091	0	0	0
IGST 18%	17680.3	3182.454	3182.454	0
IGST 12%	16593.055	1991.1666	1991.1666	0

HARIDWAR FOOD COURT

Transaction No.:	RT-49
Transaction Date:	19-07-2024 06:15 pm
PO No.:	PO-1557
StockEntry No.:	SE-1582
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	TEA LEAF 1KG PACK	2222	-	KGS(1000GR)	342.4	18.5	6334.4	SHORT SUPPLY	316.72

Sub Total Amount:	6334.40000
Discount Amount:	-
Total Amount:	6334.40000
Total Tax:	316.72
Grand Total:	6651.12000