

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 :-Haryana , Code :- 06
 Phone No 8527821440
 GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: **BRTI24-012209**
 Dated : **08/08/24 Time: 05:12:40**
 Place of Supply:- Haryana
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 Aila	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
3	Raj kachori Base	21069099	NOS.	MT1	2.00	36.00	72	330.84	661.68	0.00	18.00	2.02
4	Samosa 75g	21069099	NOS.	CONTAIN R1	6.00	16.00	96	182.08	1,092.48	0.00	12.00	6.24
5	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	48.43	484.30	0.00	12.00	5.00
6	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.20	322.00	0.00	0.00	2.40
7	Dal Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	202.91	10,145.50	0.00	12.00	50.00
8	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	51.48	1,287.00	0.00	0.00	9.00
9	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.12	3,856.50	0.00	5.00	50.00
10	Sambhar	21069099	KGS.	Packet	125.00	1.00	125	107.20	13,400.00	0.00	18.00	125.00
11	Chana Masala Indian	21069099	KGS.	CONTAIN R	70.00	1.50	105	253.13	17,718.75	0.00	12.00	105.00
12	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	562.32	1,124.64	0.00	18.00	48.00
13	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	15.00	1.00	15	147.08	2,206.20	0.00	12.00	15.00
14	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	215.37	2,153.72	0.00	5.00	23.00
15	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	148.60	1,486.00	0.00	12.00	10.00
16	Rajma SF	21069099	KGS.	CONTAIN R	50.00	1.00	50	132.08	6,604.00	0.00	18.00	50.00
17	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
18	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
19	Bhalla 25g	21069099	NOS.	CONTAIN R1	6.00	30.00	180	164.40	986.40	0.00	18.00	5.76
20	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	255.03	2,550.30	0.00	18.00	10.00
21	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	69.38	1,040.70	0.00	18.00	7.50
22	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	320.88	1,283.52	0.00	12.00	8.16
23	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	149.02	745.10	0.00	12.00	5.00
24	Chalni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	133.29	666.45	0.00	12.00	5.00
25	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	240.07	240.07	0.00	12.00	1.00
26	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
27	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	50.00	1.00	50	196.36	9,818.00	0.00	12.00	50.00
28	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	168.77	168.77	0.00	12.00	1.00
29	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
30	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.00
31	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
32	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
33	Dahi Padi	21069099	KGS.	Packet	5.00	1.00	5	192.82	964.10	0.00	12.00	5.00
34	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	159.68	1,596.75	0.00	5.00	5.00
35	Dal Kachori 50g	21069099	NOS.	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
36	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	25.00	1.00	25	219.06	5,476.50	0.00	18.00	25.00
37	Mix Veg Gravy	21069099	KGS.	Kilo	40.00	1.00	40	201.48	8,219.20	0.00	12.00	40.00

Suz 09/08/24

Travel Food Services Pvt. Ltd.
Crystal World,
NH-58

		715.00		755.64
No	391824376960		Sub Total	1,02,291.49
Payment Terms	Advance		Sales Goods Discount	0.00
Shipment Method			Line Discount	53.60
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	1,02,237.89
Driver Name	sunil		CGST	0.00
Vehicle Type	CANTER		SGST	0.00
Vehicle No.	DL01LAA0656		UTGST	0.00
Remarks:	39 p/c + 02 mt		IGST	13,304.04
Ext Document No	CNC+SWEET+STORE+FG OK		GST Cess	0.00
			Total Amount	1,15,541.93
			TCS @ 0.100 %	0.00
			Rounded Off	0.07
			Grand Total (Incl. of GST)	1,15,542.00

SECURITY
 2269
 2271
RAI
 Sign: *[Signature]*
 Date: 8/8
 Time: 5:52
OUT

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

Amount in Words : INR ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	19059040	503.18	0.00		0.00		0.00		0.00		0.00	0.00
	19059090	1,609.00	0.00		0.00		0.00		0.00		0.00	0.00
	20049000	21,449.50	0.00		0.00		12.00	2573.94	0.00			2573.94
	21039090	1,651.62	0.00		0.00		12.00	198.19	0.00			198.19
	21069099	10,095.57	0.00		0.00		5.00	504.80	0.00			504.80
	21069099	33,668.48	0.00		0.00		12.00	4040.21	0.00			4040.21
	21069099	33,260.54	0.00		0.00		18.00	5986.90	0.00			5986.90
Total		1,02,237.89						13304.04				13304.04

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	39.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	CONTAINR	CONTAINR	135.00	
	CONTAINR1	CONTAINR1	26.00	
	CONTAINR3	CONTAINR3	60.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	81.00	
	MT1	MT1	2.00	
	NOS.	Numbers	60.00	
	P SYRUP	P SYRUP	60.00	
	PKT	Packet	277.00	
Total			756.00	



HARIDWAR

Transaction No. :	SE-1597
PO Number :	PO-1558
Transaction Date :	13-08-2024 10:41 am
Invoice Number :	BRTI24-012209
Invoice Date :	08-08-2024
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 CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	32	370.56000	18%	66.7008	-	0.00	437.2608
2	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
3	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	72	661.68000	18%	119.1024	-	0.00	780.7824
4	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	6	1092.48000	12%	131.0976	-	0.00	1223.5776
5	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	10	484.30000	12%	58.116	-	0.00	542.416
6	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	10	322.00000	-	-	-	0.00	322
7	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	50	10145.50000	12%	1217.46	-	0.00	11362.96
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	100	1287.00000	-	-	-	0.00	1287
9	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	50	3856.50000	5%	192.825	-	0.00	4049.325
10	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	125	13400.00000	18%	2412	-	0.00	15812
11	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	70	17718.75000	12%	2126.25	-	0.00	19845
12	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	2	1124.64000	18%	202.4352	-	0.00	1327.0752
13	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	15	2206.20000	12%	264.744	-	0.00	2470.944



HARIDWAR

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PO Number :	PO-1558
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Invoice Number :	BRT124-012209
Invoice Date :	08-08-2024
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 CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	32	370.56000	18%	66.7008	-	0.00	437.2608
2	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
3	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	72	661.68000	18%	119.1024	-	0.00	780.7824
4	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	6	1092.48000	12%	131.0976	-	0.00	1223.5776
5	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	10	484.30000	12%	58.116	-	0.00	542.416
6	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	10	322.00000	-	-	-	0.00	322
7	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	50	10145.50000	12%	1217.46	-	0.00	11362.96
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	100	1287.00000	-	-	-	0.00	1287
9	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	50	3856.50000	5%	192.825	-	0.00	4049.325
10	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	125	13400.00000	18%	2412	-	0.00	15812
11	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	70	17718.75000	12%	2126.25	-	0.00	19845
12	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	2	1124.64000	18%	202.4352	-	0.00	1327.0752
13	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	15	2206.20000	12%	264.744	-	0.00	2470.944

	MADE IDLI BATTER	163	PAC(2300GR)	215.3725	10	2153.72500	5%	107.68625	-	0.00	2261.41125
	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	10	1486.00000	12%	178.32	-	0.00	1664.32
16	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	50	6604.00000	18%	1188.72	-	0.00	7792.72
17	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
18	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	2	424.00000	18%	76.32	-	0.00	500.32
19	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	6	986.40000	18%	177.552	-	0.00	1163.952
20	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	10	2550.30000	18%	459.054	-	0.00	3009.354
21	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	15	1040.70000	18%	187.326	-	0.00	1228.026
22	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	4	1283.52000	12%	154.0224	-	0.00	1437.5424
23	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	5	745.10000	12%	89.412	-	0.00	834.512
24	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	5	666.45000	12%	79.974	-	0.00	746.424
25	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	240.07	1	240.07000	12%	28.8084	-	0.00	268.8784
26	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	2	539.46000	12%	64.7352	-	0.00	604.1952
27	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	50	9818.00000	12%	1178.16	-	0.00	10996.16
28	BKN READYMADE KACHHA ALOO ACHARI KG	164	KGS(1000GR)	168.77	1	168.77000	12%	20.2524	-	0.00	189.0224
29	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850.00000	5%	42.5	-	0.00	892.5
30	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
31	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	5	357.98000	12%	40.38014	-	21.4788	376.88134
32	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
33	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	5	964.10000	12%	115.692	-	0.00	1079.792
34	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	10	1596.76000	5%	79.838	-	0.00	1676.598
35	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.92	60	655.20000	12%	78.624	-	0.00	733.824
36	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	25	5476.50000	18%	985.77	-	0.00	6462.27
37	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	40	8219.20000	12%	986.304	-	0.00	9205.504

Sub Total Amount :	102291.50500
Discount Amount :	53.59680
Total Amount :	102237.90820
Total Tax :	13304.02859
Taxable Amount :	102237.90820
Grand Total :	115542.00000
Grand Total In Words :	One lakh Fifteen thousand Five hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	33260.54	5986.8972	5986.8972	0
IGST 12%	56769.6012	6812.35214	6812.35214	0
GST 0%	2112.182	0	0	0
IGST 5%	10095.585	504.77925	504.77925	0

HARIDWAR FOOD COURT

Transaction No.: RT-50
 Transaction Date: 13-08-2024 10:43 am
 PO No.: PO-1558
 StockEntry No.: SE-1597
 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	BKN SWEET LAL JAMUN 500GM	1748	-	PAC(500GR)	159.676	10	1596.76	RETURN DOUBLE ORDER	79.838

Sub Total Amount: 1596.76000
 Discount Amount: -
 Total Amount: 1596.76000
 Total Tax: 79.838
 Grand Total: 1676.59800

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
2
3
4
5
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7
8
9
10