

## 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: 1082499900146

<b>Billed To :</b> <b>TFS (R&amp;R Works) Private Limited(Haridwar Supply)</b> 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	<b>Invoice No.:</b> BRTI24-012211 <b>Dated :</b> 08/08/24 Time: 05:18:30 Place of Supply:- Haryana <b>Ship to :-</b> 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	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	70.04	210.12	0.00	18.00	3.00
2	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
3	Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.36	153.56	0.00	5.00	2.47
4	Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	28.97	289.70	0.00	5.00	3.74
5	Papad Punjab 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
6	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	43.74	1,093.50	0.00	18.00	25.00
7	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
8	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	10.00	0.35	3.5	37.62	376.18	0.00	5.00	3.50
9	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	26.19	261.88	0.00	5.00	1.00
10	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
11	Mushroom Tins	07115900	TIN	TIN	2.00	1.00	2	121.98	243.96	0.00	0.00	1.60
12	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	47.65	142.94	0.00	5.00	0.30
13	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	53.96	161.87	0.00	5.00	0.30
14	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
15	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
16	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	52.88	105.75	0.00	5.00	0.20
17	Paper Tub 250ml	48239090	NOS.	Packet	10.00	50.00	500	134.00	1,340.00	0.00	18.00	5.00
18	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
19	Apron Outlet Full	62059090	NOS.	Numbers	10.00	1.00	10	133.75	1,337.50	0.00	5.00	0.00
20	Apron Outlet Half	62059090	NOS.	Numbers	5.00	1.00	5	133.75	668.75	0.00	5.00	0.92
21	Shirt Red Check With Red Patti 40	62059090	NOS.	Numbers	4.00	1.00	4	374.50	1,498.00	0.00	5.00	0.00
22	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	96.62	96.62	0.00	18.00	0.50
23	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	219.97	219.97	0.00	5.00	0.50
24	Cap Black With Logo	62059090	NOS.	Numbers	10.00	1.00	10	107.00	1,070.00	0.00	5.00	0.00
25	Shirt Red Check With Red Patti 36	62059090	NOS.	Numbers	4.00	1.00	4	374.50	1,498.00	0.00	5.00	0.00
26	Shirt Red Check With Red Patti 36	62059090	NOS.	Numbers	4.00	1.00	4	374.50	1,498.00	0.00	5.00	0.00
27	Paper Tub 500ml	48239090	NOS.	Packet	10.00	50.00	500	176.50	1,765.00	0.00	18.00	6.25
28	Acrylic Badge	54060020	NOS.	Numbers	15.00	1.00	15	14.98	224.70	0.00	18.00	0.00
29	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96
30	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
31	Raj kachori Base	21069099	NOS.	MT1	2.00	36.00	72	330.84	661.68	0.00	18.00	2.02
32	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	182.08	910.40	0.00	12.00	5.20
33	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
34	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.20	322.00	0.00	0.00	2.40
35	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	202.91	8,116.40	0.00	12.00	40.00
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
37	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	77.13	1,542.60	0.00	5.00	20.00

Sum 9/8/24

	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	Sambhar	21069099	KGS. Packet	50.00	1.00	50	107.20	5,360.00	0.00	18.00	50.00
39	Chana Masala Indian	21069099	KGS. CONTAINER	30.00	1.50	45	253.13	7,593.75	0.00	12.00	45.00
40	Dal Kachori 60g	21069099	NOS. Numbers	40.00	1.00	40	10.92	436.80	0.00	12.00	2.00
41	Paneer Pakoda Base	21069099	NOS. Packet	1.00	24.00	24	562.32	562.32	0.00	18.00	24.00
42	Aloo Sabji For Puri	21069099	KGS. CONTAINER	5.00	1.00	5	147.08	735.40	0.00	12.00	5.00
43	Idli Dough	21069099	KGS. CONTAINER1	2.00	2.30	4.6	215.37	430.74	0.00	5.00	4.60
44	Dal Tadka	20049000	KGS. Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
45	Rajma SF	21069099	KGS. CONTAINER	25.00	1.00	25	132.08	3,302.00	0.00	18.00	25.00
46	Vada Atta	21069099	KGS. Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
47	Dosa Aloo Masala Grevy	21069099	KGS. Kilo	10.00	1.00	10	219.06	2,190.60	0.00	18.00	10.00
48	Paneer Cutlet Base	21069099	NOS. Packet	1.00	10.00	10	212.00	212.00	0.00	18.00	10.00
49	Bhalla 25g	21069099	NOS. CONTAINER1	3.00	30.00	90	164.40	493.20	0.00	18.00	2.88
50	Paneer Butter Masala Base	21069099	KGS. CONTAINER3	10.00	1.00	10	255.03	2,550.30	0.00	18.00	10.00
51	Chana Moth 500g	21069099	KGS. Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
52	Aloo Tikki 80g	21069099	NOS. CONTAINER1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
53	Atta Bedmi	11010000	KGS. Pack	3.00	1.00	3	39.59	118.77	0.00	5.00	3.00
54	Poly Gloves	40159099	NOS. Packet	20.00	100.00	2000	16.30	320.00	0.00	18.00	0.85
<b>Sub Total</b>						<b>695.00</b>					<b>354.56</b>

E-Way Bill No	311824377547	Sub Total	59,056.91
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	37.54
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	59,019.38
Driver Name	sunil	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LA0686	UTGST	0.00
Remarks:	21 p/c + 02 mt + 07 c/s	IGST	7,276.24
Ext Document No	FG+STORE OK	GST Cess	0.00
		Total Amount	66,295.62
		TCS @ 0.100 %	0.00
		Rounded Off	0.38
		<b>Grand Total ( Incl. of GST)</b>	<b>66,296.00</b>

Amount in Words : INR SIXTY SIX THOUSAND TWO HUNDRED NINETY SIX 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	Amount	
	07115900	243.96	0.00			0.00		0.00		0.00		0.00
	09042229	1,711.85	0.00			0.00		5.00	85.60	0.00		85.60
	11010000	118.77	0.00			0.00		5.00	5.94	0.00		5.94
	19059040	251.59	0.00			0.00		0.00		0.00		0.00
	19059090	836.80	0.00			0.00		0.00		0.00		0.00
	20049000	8,859.40	0.00			0.00		12.00	1063.13	0.00		1063.13
	21069099	2,747.04	0.00			0.00		5.00	137.36	0.00		137.36
	21069099	11,475.22	0.00			0.00		12.00	1377.04	0.00		1377.04
	21069099	18,418.46	0.00			0.00		18.00	3315.32	0.00		3315.32
	33019090	301.84	0.00			0.00		18.00	54.33	0.00		54.33
	40159099	320.00	0.00			0.00		18.00	57.60	0.00		57.60
	48239090	4,227.50	0.00			0.00		18.00	760.95	0.00		760.95
	54060020	224.70	0.00			0.00		18.00	40.45	0.00		40.45
	62059090	7,570.25	0.00			0.00		5.00	378.52	0.00		378.52
	69120040	1,712.00	0.00			0.00		0.00		0.00		0.00
<b>Total</b>		<b>59,019.38</b>							<b>7276.24</b>			<b>7276.24</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	21.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	



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

*Sunil Talwar*



## HARIDWAR

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Transaction No. :	SE-1601
PO Number :	PO-1559
Transaction Date :	13-08-2024 02:59 pm
Invoice Number :	BRTI24-012211
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.@I :	BKNVFPHOC6105
IFSC Code@I :	HDFC0000158
Bank Address@I :	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 GLOVES POLY NO	263	NOS(1NOS)	16	20	320.00000	18%	57.6	-	0.00	377.6
2	BKN SHIRT RED CHECK WITH RED PATTI SIZE 36	2509	NOS(1NOS)	374.5	8	2996.00000	5%	149.8	-	0.00	3145.8
3	BKN SHIRT RED CHECK WITH RED PATTI SIZE 40	2511	NOS(1NOS)	374.5	4	1498.00000	5%	74.9	-	0.00	1572.9
4	APRON HALF	793	NOS(1NOS)	133.75	5	668.75000	5%	33.4375	-	0.00	702.1875
5	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.68	500	1340.00000	18%	241.2	-	0.00	1581.2
6	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	52.875	2	105.75000	5%	5.2875	-	0.00	111.0375
7	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
8	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	121.98	2	243.96000	-	-	-	0.00	243.96
9	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.188	10	261.88000	5%	13.094	-	0.00	274.974
10	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.97	10	289.70000	5%	14.485	-	0.00	304.185
11	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.356	10	153.56000	5%	7.678	-	0.00	161.238
12	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.04	3	210.12000	18%	37.8216	-	0.00	247.9416
13	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	5	357.98000	12%	40.38014	-	21.4788	376.88134
14	BKN PAPA PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
15	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	25	1093.50000	18%	196.83	-	0.00	1290.33
16	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712

18	BKN MASALA POWDER LALPANTI NO 350GM	179	PAC(350GR)	37.62	10	376.20000	5%	18.81	-	0.00	395.01
19	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	3	578.46000	12%	69.4152	-	0.00	647.8752
19	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.65	3	142.95000	5%	7.1475	-	0.00	150.0975
20	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.96	3	161.88000	5%	8.094	-	0.00	169.974
21	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
22	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.50000	18%	101.25	-	0.00	663.75
23	APRON FULI	799	NOS(1NOS)	133.75	10	1337.50000	5%	66.875	-	0.00	1404.375
24	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	96.62	1	96.62000	18%	17.3916	-	0.00	114.0116
25	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	219.97	1	219.97000	5%	10.9985	-	0.00	230.9685
26	BKN UNIFORM COUNTER BOY+WAITER CAP NO	273	NOS(1NOS)	107	10	1070.00000	5%	53.5	-	0.00	1123.5
27	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.53	500	1765.00000	18%	317.7	-	0.00	2082.7
28	BKN BADGE ACRYLIC NO	1956	NOS(1NOS)	14.98	15	224.70000	18%	40.446	-	0.00	265.146
29	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	32	370.56000	18%	66.7008	-	0.00	437.2608
30	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
31	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	72	661.68000	18%	119.1024	-	0.00	780.7824
32	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	5	910.40000	12%	109.248	-	0.00	1019.648
33	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	5	242.15000	12%	29.058	-	0.00	271.208
34	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	10	322.00000	-	-	-	0.00	322
35	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	40	8116.40000	12%	973.968	-	0.00	9090.368
36	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	40	514.80000	-	-	-	0.00	514.8
37	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	20	1542.60000	5%	77.13	-	0.00	1619.73
38	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	50	5360.00000	18%	964.8	-	0.00	6324.8
39	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	30	7593.75000	12%	911.25	-	0.00	8505
40	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.92	40	436.80000	12%	52.416	-	0.00	489.216
41	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	1	562.32000	18%	101.2176	-	0.00	663.5376
42	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	5	735.40000	12%	88.248	-	0.00	823.648
43	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	2	430.74500	5%	21.53725	-	0.00	452.28225
44	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	5	743.00000	12%	89.16	-	0.00	832.16
45	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	25	3302.00000	18%	594.36	-	0.00	3896.36
46	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
47	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	10	2190.60000	18%	394.308	-	0.00	2584.908
48	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	1	212.00000	18%	38.16	-	0.00	250.16
49	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	3	493.20000	18%	88.776	-	0.00	581.976
50	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	10	2550.30000	18%	459.054	-	0.00	3009.354
51	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
52	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
53	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	3	118.77000	5%	5.9385	-	0.00	124.7085

Sub Total Amount : 59056.96500

Discount Amount : 37.53780

Total Amount : 59019.42720

	7276.20229
able Amount :	59019.42720
Grand Total :	66296.00000
Grand Total In Words :	Sixty Six thousand Two hundred and Ninety Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	23492.5	4228.65	4228.65	0
IGST 5%	12147.955	607.39775	607.39775	0
GST 0%	3044.351	0	0	0
IGST 12%	20334.6212	2440.15454	2440.15454	0

Transaction No.:	RT-52
Transaction Date:	13-08-2024 03:24 pm
PO No.:	PO-1559
StockEntry No.:	SE-1601
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 READYMADE DAHI PAPADI KG	1453	-	KGS(1000GR)	192.82	✓ 3	578.46	RETURN , DOUBLE SUPPLY RECEIVED	69.4152
2	APRON FULI	799	-	NOS(1NOS)	133.75	✓ 1	133.75	SHORT SUPPLY	6.6875
3	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	11.58	✓ 32	370.56	RETURN , DOUBLE SUPPLY RECEIVED	66.7008
4	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	19.43	✓ 32	621.76	RETURN , DOUBLE SUPPLY RECEIVED	111.9168
5	BKN READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	9.19	✓ 72	661.68	RETURN , DOUBLE SUPPLY RECEIVED	119.1024
6	BKN RTE SAMOSA 75GM NO	1723	-	PAC(16NOS)	182.08	✓ 5	910.4	RETURN , DOUBLE SUPPLY RECEIVED	109.248
7	BKN READYMADE GREEN PEAS BOILED 500GM	173	-	PAC(500GR)	48.43	✓ 5	242.15	RETURN , DOUBLE SUPPLY RECEIVED	29.058
8	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	32.2	✓ 10	322	RETURN , DOUBLE SUPPLY RECEIVED	0.00
9	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	-	KGS(1000GR)	202.91	✓ 40	8116.4	RETURN , DOUBLE SUPPLY RECEIVED	973.968
10	BKN READYMADE DOSA BATTER KG	141	-	KGS(1000GR)	77.13	✓ 20	1542.6	RETURN , DOUBLE SUPPLY RECEIVED	77.13
11	BKN READYMADE SAMBHAR KG	155	-	KGS(1000GR)	107.2	✓ 50	5360	RETURN , DOUBLE SUPPLY RECEIVED	964.8
12	BKN READYMADE CHANA MASALA 1.5KG	1720	-	PAC(1500GR)	253.125	✓ 30	7593.75	RETURN , DOUBLE SUPPLY RECEIVED	911.25
13	BKN READYMADE PANEER PAKODA BASE NO	177	-	PAC(24NOS)	562.32	✓ 1	562.32	RETURN , DOUBLE SUPPLY RECEIVED	101.2176
14	BKN READYMADE ALOO SABJI KG	174	-	KGS(1000GR)	147.08	✓ 5	735.4	RETURN , DOUBLE SUPPLY RECEIVED	88.248
15	BKN READYMADE IDLI BATTER 2.3KG	163	-	PAC(2300GR)	215.3725	✓ 2	430.745	RETURN , DOUBLE SUPPLY RECEIVED	21.53725
16	BKN READYMADE DAL TADKA KG	176	-	KGS(1000GR)	148.6	✓ 5	743	RETURN , DOUBLE SUPPLY RECEIVED	89.16
17	BKN READYMADE RAJMA KG	157	-	KGS(1000GR)	132.08	✓ 25	3302	RETURN , DOUBLE SUPPLY RECEIVED	594.36
18	BKN READYMADE BATTER VADA KG	186	-	KGS(1000GR)	154.74	✓ 5	773.7	RETURN , DOUBLE SUPPLY RECEIVED	38.685
19	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	-	KGS(1000GR)	219.06	✓ 10	2190.6	RETURN , DOUBLE SUPPLY RECEIVED	394.308
20	BKN READYMADE PANEER CUTLET BASE NO	158	-	PAC(10NOS)	212	✓ 1	212	RETURN , DOUBLE SUPPLY RECEIVED	38.16
21	BKN READYMADE BHALLA 25GM NO	166	-	PAC(30NOS)	164.4	✓ 3	493.2	RETURN , DOUBLE SUPPLY RECEIVED	88.776
22	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	-	KGS(1000GR)	255.03	✓ 10	2550.3	RETURN , DOUBLE SUPPLY RECEIVED	459.054
23	BKN READYMADE CHANA MOTH 500GM	178	-	PAC(500GR)	69.38	✓ 10	693.8	RETURN , DOUBLE SUPPLY RECEIVED	124.884
24	BKN READYMADE ALOO TIKKI 80GM NO	172	-	PAC(24NOS)	320.88	✓ 2	641.76	RETURN & SHORT SUPPLY	77.0112

Sub Total Amount:

39782.33500

**Discount Amount:**

-

**Total Amount:**

39782.33500

**Total Tax:**

5554.67775

**Grand Total:**

45337.01275

## HARIDWAR FOOD COURT

Transaction No.:	RT-53
Transaction Date:	13-08-2024 04:00 pm
PO No.:	PO-1559
StockEntry No.:	SE-1601
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 BREAD PAV BUN FROZEN NO	272	-	NOS(INOS)	12.87	40	514.8	RETURN , DOUBLE SUPPLY RECEIVED	0.00
2	BKN READYMADE DAL KACHORI 60GM	162	-	NOS(INOS)	10.92	40	436.8	RETURN , DOUBLE SUPPLY RECEIVED	52.416

Sub Total Amount:	951.60000
Discount Amount:	-
Total Amount:	951.60000
Total Tax:	52.416
Grand Total:	1004.01600