

**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.:** BRTI24-013773  
**Dated :** 18/08/24 Time: 23:59:19  
**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	Raj kachori Base	21069099	NOS.	MT1	2.00	36.00	72	334.80	669.60	0.00	18.00	2.02
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	52.96	529.60	0.00	0.00	3.60
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	272.30	6,807.50	0.00	12.00	25.00
4	Chana Masala Indian	21069099	KGS.	CONTAIN R	40.00	1.50	60	269.39	10,775.40	0.00	12.00	60.00
5	Sandhar	21069099	KGS.	Packet	75.00	1.00	75	117.64	8,823.00	0.00	18.00	75.00
6	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
7	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	220.11	5,502.75	0.00	18.00	25.00
8	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	321.01	1,605.05	0.00	18.00	5.00
9	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	337.40	674.80	0.00	12.00	2.00
10	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	175.17	875.85	0.00	5.00	2.50
11	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	355.44	710.88	0.00	12.00	4.08
12	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	213.88	5,347.00	0.00	12.00	25.00
13	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	169.78	1,697.80	0.00	12.00	10.00
14	Rajma SF	21069099	KGS.	CONTAIN R	25.00	1.00	25	143.91	3,597.75	0.00	18.00	25.00
15	Dosa Atta Dough	21069099	KGS.	Packet	75.00	1.00	75	90.43	6,782.25	0.00	5.00	75.00
16	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	190.08	950.40	0.00	12.00	5.20
17	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	226.90	453.80	0.00	18.00	20.00
18	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	25.68	356.80	0.00	0.00	2.40
19	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	205.76	205.76	0.00	18.00	0.48
20	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	335.84	335.84	0.00	18.00	0.80
21	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
22	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	224.42	3,366.30	0.00	12.00	15.00
23	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
24	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	168.89	1,688.90	0.00	12.00	10.00
25	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	160.15	1,601.50	0.00	12.00	10.00
26	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	606.00	606.00	0.00	18.00	24.00
27	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	185.58	927.90	0.00	5.00	0.00
28	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	117.50	1,175.00	0.00	5.00	50.00
29	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	46.73	1,168.25	0.00	18.00	25.00
30	Terracotta Handi without Lid 500ml	69120040	NOS.	Number :	80.00	1.00	80	17.12	1,369.60	0.00	0.00	0.00
31	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	76.33	76.33	0.00	18.00	1.00
32	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	47.74	95.47	0.00	5.00	0.20
33	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	58.90	117.81	0.00	5.00	0.20
34	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
35	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	517.24	517.24	0.00	5.00	1.00
36	Tea Leaf 1kg Pack	09023020	KGS.	Pack	0.75	2.00	1.5	699.08	524.31	0.00	5.00	1.50

*Sany* 18/08/24 P.m 12:30 *AD*

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
Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	51.18	1,279.50	0.00	18.00	25.00
Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	13.25	530.00	0.00	12.00	2.00
Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
<b>Sub Total</b>						<b>612.75</b>					<b>554.58</b>

E-Way Bill No	331829980461	Sub Total	76,091.78
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	76,091.79
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	27 p/c + 05 c/s + 02 mt	IGST	9,700.34
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	85,792.13
		TCS @ 0.100 %	0.00
		Rounded Off	-0.13
		<b>Grand Total ( Incl. of GST)</b>	<b>85,792.00</b>



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

Amount in Words : INR EIGHTY FIVE THOUSAND SEVEN HUNDRED NINETY TWO RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	09023020	524.31	0.00			0.00		5.00	26.22	0.00		26.22
	09042211	517.24	0.00			0.00		5.00	25.86	0.00		25.86
	09042229	213.28	0.00			0.00		5.00	10.66	0.00		10.66
	19059090	886.40	0.00			0.00		0.00		0.00		0.00
	20049000	13,756.00	0.00			0.00		12.00	1650.72	0.00		1650.72
	21039090	6,509.10	0.00			0.00		12.00	781.10	0.00		781.10
	21069099	9,761.00	0.00			0.00		5.00	488.05	0.00		488.05
	21069099	15,703.16	0.00			0.00		12.00	1884.40	0.00		1884.40
	21069099	25,053.54	0.00			0.00		12.00	3003.23	0.00		3003.23
	33019090	301.84	0.00			0.00		18.00	54.33	0.00		54.33
	42029900	348.82	0.00			0.00		18.00	62.79	0.00		62.79
	48239090	1,147.50	0.00			0.00		18.00	206.55	0.00		206.55
	69120040	1,369.60	0.00			0.00		0.00		0.00		0.00
<b>Total</b>		<b>76,091.79</b>							<b>9700.34</b>			<b>9700.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	27.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	CONTAINR	CONTAINR	75.00	
	CONTAINR1	CONTAINR1	7.00	
	CONTAINR3	CONTAINR3	30.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	35.00	
	MT1	MT1	2.00	
	NOS.	Numbers	120.00	
	P SYRUP	P SYRUP	60.00	
	PACK	Pack	0.75	
	PKT	Packet	281.00	
<b>Total</b>			<b>641.75</b>	

## HARIDWAR

Transaction No. :	Temp-SE-1620
PO Number :	PO-1561
Transaction Date :	22-08-2024 12:19 pm
Invoice Number :	BRTI24-013773
Invoice Date :	18-08-2024
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 READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	606	1	606.00000	18%	109.08	-	0.00	715.08
2	BKN HAND BAG NW 75 GSM FOR 1KG	2248	KGS(1000GR)	348.82	1	348.82000	18%	62.7876	-	0.00	411.6076
3	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	220.11	25	5502.75000	18%	990.495	-	0.00	6493.245
4	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	10	1175.00000	5%	58.75	-	0.00	1233.75
5	BKN CHANA 500GM	2107	PAC(500GR)	77.406	5	387.03000	18%	69.6654	-	0.00	456.6954
6	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	13.25	40	530.00000	12%	63.6	-	0.00	593.6
7	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
8	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
9	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
10	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	25	1279.50000	18%	230.31	-	0.00	1509.81
11	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	1.5	524.31000	5%	26.2155	-	0.00	550.5255
12	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	517.24	1	517.24000	5%	25.862	-	0.00	543.102
13	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	2	363.88000	12%	43.6656	-	0.00	407.5456
14	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	1	76.33000	18%	13.7394	-	0.00	90.0694
15	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	80	1369.60000	-	-	-	0.00	1369.6
16	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	25	1168.25000	18%	210.285	-	0.00	1378.535
17	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	5	927.90000	5%	46.395	-	0.00	974.295

19	READYMADE CHUTNEY COCONUT KG	160	KGS(1000GR)	168.89	10	1688.90000	12%	202.668	-	0.00	1891.568
20	BKN READYMADE GREEN CHUTNEY KG	149	KGS(1000GR)	145.39	10	1453.90000	12%	174.468	-	0.00	1628.368
21	BKN CHAAT PANI PURI RAWA RAW NO	168	KGS(1000GR)	224.42	15	3366.30000	12%	403.956	-	0.00	3770.256
22	BKN CHAAT PANI PURI ATTA RAW NO	136	PAC(100NOS)	20.99	16	335.84000	18%	60.4512	-	0.00	396.2912
23	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	16	205.76000	18%	37.0368	-	0.00	242.7968
24	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	10	356.80000	-	-	-	0.00	356.8
25	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	190.08	5	950.40000	12%	114.048	-	0.00	1064.448
26	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	90.43	75	6782.25000	5%	339.1125	-	0.00	7121.3625
27	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	25	3597.75000	18%	647.595	-	0.00	4245.345
28	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	169.78	10	1697.80000	12%	203.736	-	0.00	1901.536
29	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	25	5347.00000	12%	641.64	-	0.00	5988.64
30	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	355.44	2	710.88000	12%	85.3056	-	0.00	796.1856
31	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.17	5	875.85000	5%	43.7925	-	0.00	919.6425
32	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	337.4	2	674.80000	12%	80.976	-	0.00	755.776
33	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.01	5	1605.05000	18%	288.909	-	0.00	1893.959
34	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.576	5	342.88000	18%	61.7184	-	0.00	404.5984
35	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	75	8823.00000	18%	1588.14	-	0.00	10411.14
36	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.38507	40	10775.40280	12%	1293.04834	-	0.00	12068.45114
37	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	25	6807.50000	12%	816.9	-	0.00	7624.4
38	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	40	529.60000	-	-	-	0.00	529.6
39	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.3	72	669.60000	18%	120.528	-	0.00	790.128
40	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.74	2	95.48000	5%	4.774	-	0.00	100.254
41	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	58.9	2	117.80000	5%	5.89	-	0.00	123.69
42	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	160.15	10	1601.50000	12%	192.18	-	0.00	1793.68
43	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	226.9	2	453.80000	18%	81.684	-	0.00	535.484

Sub Total Amount :	76091.79280
Discount Amount :	-
Total Amount :	76091.79280
Total Tax :	9700.28904
Taxable Amount :	76091.79280
Grand Total :	85792.00000
Grand Total In Words :	Eighty Five thousand Seven hundred and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	26851.7	4833.306	4833.306	0
IGST 5%	11015.83	550.7915	550.7915	0
IGST 12%	35968.2628	4316.19154	4316.19154	0
GST 0%	2256	0	0	0