

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, RSI, Sonapat, 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.: BRTI24-014536 Dated : 25/08/24 Time: 19:26:13 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
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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	3.00	36.00	108	334.80	1,004.40	0.00	18.00	3.02
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.96	2,118.40	0.00	0.00	14.40
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	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	117.64	2,941.00	0.00	18.00	25.00
5	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
6	Dal Tadka	20049000	KGS.	Kilo	6.00	1.00	6	160.15	960.90	0.00	12.00	6.00
7	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	321.01	1,605.05	0.00	18.00	5.00
8	Veg Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	337.40	674.80	0.00	12.00	2.00
9	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	175.17	875.85	0.00	5.00	2.50
10	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	355.44	710.88	0.00	12.00	4.08
11	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	213.88	6,416.40	0.00	12.00	30.00
12	Aloo Sabji For Furi	21069099	KGS.	CONTAIN R	5.00	1.00	5	169.78	348.90	0.00	12.00	5.00
13	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	143.91	2,878.20	0.00	18.00	20.00
14	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	260.40	520.80	0.00	12.00	2.00
15	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	90.43	1,808.60	0.00	5.00	20.00
16	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	238.03	2,380.27	0.00	5.00	23.00
17	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	170.23	1,702.30	0.00	5.00	10.00
18	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	190.08	950.40	0.00	12.00	5.20
19	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	606.00	606.00	0.00	18.00	24.00
20	Paneer Cullet Base	21069099	NOS.	Packet	2.00	10.00	20	226.90	453.80	0.00	18.00	20.00
21	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
22	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	35.68	356.80	0.00	0.00	2.40
23	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	360.30	7,206.00	0.00	18.00	20.00
24	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	205.76	205.76	0.00	18.00	0.45
25	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	335.84	335.84	0.00	18.00	0.80
26	Shalia 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	165.00	1,650.00	0.00	18.00	9.60
27	Kazmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	185.58	927.90	0.00	5.00	0.00
28	Resgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	117.50	2,350.00	0.00	5.00	100.00
29	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	46.73	934.60	0.00	18.00	20.00
30	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	76.33	152.66	0.00	18.00	2.00
31	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
32	Agra Sov 200g	21069099	KGS.	Packet	20.00	0.20	4	36.16	723.20	6.00	12.00	4.00
33	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.25	15.45	77.24	0.00	5.00	1.24
34	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.47	142.33	0.00	5.00	1.57
35	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	181.94	545.82	0.00	12.00	3.00
36	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	517.24	517.24	0.00	5.00	1.00
37	Tea Leaf 1kg Pack	09023020	KGS.	Kilo	1.50	1.00	1.5	349.54	524.31	0.00	5.00	1.50

	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 Roti	21069099	KGS.	Packet	10.00	1.00	10	44.01	440.10	0.00	18.00	10.00
Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	51.18	1,023.60	0.00	18.00	20.00
Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	13.25	265.00	0.00	12.00	1.00
Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	77.41	774.05	0.00	18.00	5.00
Sub Total				429.50							459.49

E-Way Bill No	391833601866	Sub Total	57,250.15
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	100.76
GR No	563	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	57,149.41
Driver Name	ansh tpt	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LAA7044	UTGST	0.00
Remarks:	24 PC + 3 MT	IGST	7,080.49
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	64,229.90
		TCS @ 0.100 %	0.00
		Rounded Off	0.10
		Grand Total (Incl. of GST)	64,230.00

Amount in Words : INR SIXTY FOUR THOUSAND TWO HUNDRED THIRTY 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	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	219.57	0.00		0.00		5.00	10.98	0.00		10.98
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	2,475.20	0.00		0.00		0.00		0.00		0.00
	20049000	14,184.80	0.00		0.00		12.00	1702.18	0.00		1702.18
	21039090	520.80	0.00		0.00		12.00	62.50	0.00		62.50
	21069099	10,044.92	0.00		0.00		5.00	502.25	0.00		502.25
	21069099	5,303.61	0.00		0.00		12.00	636.45	0.00		636.45
	21069099	22,553.94	0.00		0.00		18.00	4059.72	0.00		4059.72
	33019090	301.84	0.00		0.00		18.00	54.33	0.00		54.33
Total		57,149.41						7080.49			7080.49

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0026	Plastic Crate	22.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	CONTAINR	CONTAINR	25.00	
	CONTAINR1	CONTAINR1	27.00	
	CONTAINR3	CONTAINR3	50.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	17.50	
	MT1	MT1	3.00	
	NOS.	Numbers	20.00	
	P SYRUP	P SYRUP	30.00	
	PKT	Packet	250.00	
Total			456.50	

★ Short Supply - flavour Bikano 200ml - 1 Pkt
P.C - 40 NOS - Return
M.T - 04 NOS - Return
10/00
27/8/24
9919970331

HARIDWAR

Transaction No. :	SE-1626
PO Number :	PO-1573
Transaction Date :	28-08-2024 02:29 pm
Invoice Number :	BRTI24-014536
Invoice Date :	25-08-2024
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 RAWA RAW NO	136	PAC(100NOS)	20.99	16	335.84000	18%	60.4512	-	0.00	396.2912
2	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.3	108	1004.40000	18%	180.792	-	0.00	1185.192
3	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	160	2118.40000	-	-	-	0.00	2118.4
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	25	6807.50000	12%	816.9	-	0.00	7624.4
5	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	25	2941.00000	18%	529.38	-	0.00	3470.38
6	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.58	5	342.90000	18%	61.722	-	0.00	404.622
7	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	160.15	6	960.90000	12%	115.308	-	0.00	1076.208
8	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.01	5	1605.05000	18%	288.909	-	0.00	1893.959
9	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	337.4	2	674.80000	12%	80.976	-	0.00	755.776
10	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.17	5	875.85000	5%	43.7925	-	0.00	919.6425
11	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	355.44	2	710.88000	12%	85.3056	-	0.00	796.1856
12	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	30	6416.40000	12%	769.968	-	0.00	7186.368
13	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	169.78	5	848.90000	12%	101.868	-	0.00	950.768
14	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	20	2878.20000	18%	518.076	-	0.00	3396.276
15	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	260.4	2	520.80000	12%	62.496	-	0.00	583.296
16	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	90.43	20	1808.60000	5%	90.43	-	0.00	1899.03
17	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	238.03	10	2380.30000	5%	119.015	-	0.00	2499.315

MADE BATTER VADA KG	186	KGS(1000GR)	170.23	10	1702.30000	5%	85.115	-	0.00	1787.415
SAMOSAS 75GM NO	1723	PAC(16NOS)	190.08	5	950.40000	12%	114.048	-	0.00	1064.448
READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	606	1	606.00000	18%	109.08	-	0.00	715.08
BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	226.9	2	453.80000	18%	81.684	-	0.00	535.484
22 BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	46.49	5	232.45000	12%	27.894	-	0.00	260.344
23 BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	10	356.80000	-	-	-	0.00	356.8
24 BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	360.3	20	7206.00000	18%	1297.08	-	0.00	8503.08
25 BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	16	205.76000	18%	37.0368	-	0.00	242.7968
26 BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	10	1650.00000	18%	297	-	0.00	1947
27 BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	5	927.90000	5%	46.395	-	0.00	974.295
28 BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	20	2350.00000	5%	117.5	-	0.00	2467.5
29 BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	20	934.60000	18%	168.228	-	0.00	1102.828
30 BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	2	152.66000	18%	27.4788	-	0.00	180.1388
31 BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
32 BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	20	723.20000	12%	81.57696	-	43.392	761.38496
33 BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.448	5	77.24000	5%	3.862	-	0.00	81.102
34 BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.466	5	142.33000	5%	7.1165	-	0.00	149.4465
35 BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	3	545.82000	12%	65.4984	-	0.00	611.3184
36 BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	517.24	1	517.24000	5%	25.862	-	0.00	543.102
37 TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	1.5	524.31000	5%	26.2155	-	0.00	550.5255
38 PREMIX ROTI	2044	KGS(1000GR)	44.01	10	440.10000	18%	79.218	-	0.00	519.318
39 BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	20	1023.60000	18%	184.248	-	0.00	1207.848
40 BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
41 BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.80000	12%	47.46624	-	25.248	443.01824
42 BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	13.25	20	265.00000	12%	31.8	-	0.00	296.8
43 BKN CHANA 500GM	2107	PAC(500GR)	77.406	10	774.06000	18%	139.3308	-	0.00	913.3908

Sub Total Amount :	57250.23000
Discount Amount :	100.75800
Total Amount :	57149.47200
Total Tax :	7080.45450
Taxable Amount :	57149.47200
Grand Total :	64230.00000
Grand Total In Words :	Sixty Four thousand Two hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	22855.81	4114.0458	4114.0458	0
GST 0%	2978.382	0	0	0
IGST 12%	20009.21	2401.1052	2401.1052	0
IGST 5%	11306.07	565.3035	565.3035	0

Transaction No.: RT-55
 Transaction Date: 28-08-2024 02:31 pm
 PO No.: PO-1573
 StockEntry No.: SE-1626
 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 FLAVOUR 200ML	468	-	PAC(200ML)	150.92	1	150.92	SHORT SUPPLY	27.1656

Sub Total Amount: 150.92000
 Discount Amount: -
 Total Amount: 150.92000
 Total Tax: 27.1656
 Grand Total: 178.08560

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