

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, 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.: BRTI24-014940

Dated : 29/08/24 Time: 11:13:58

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	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.96	794.40	0.00	0.00	5.40
2	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	20.00	1.00	20	272.30	5,446.00	0.00	12.00	20.00
3	Chana Masala Indian	21069099	KGS.	CONTAINER	50.00	1.50	75	269.39	13,469.25	0.00	12.00	75.00
4	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	117.64	11,764.00	0.00	18.00	100.00
5	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
6	Dosa/Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	220.11	4,402.20	0.00	18.00	20.00
7	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	13.25	530.00	0.00	12.00	2.00
8	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	213.88	6,416.40	0.00	12.00	30.00
9	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	5.00	1.00	5	169.78	848.90	0.00	12.00	5.00
10	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	90.43	4,521.50	0.00	5.00	50.00
11	Idli Dough	21069099	KGS.	CONTAINER1	10.00	2.30	23	238.03	2,380.27	0.00	5.00	23.00
12	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	35.68	356.80	0.00	0.00	2.40
13	Shahi Paneer Base	21069099	KGS.	CONTAINER3	25.00	1.00	25	360.30	9,007.50	0.00	18.00	25.00
14	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	0.96
15	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
16	Channi Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
17	Bhalla 25g	21069099	NOS.	CONTAINER1	5.00	30.00	150	165.00	825.00	0.00	18.00	4.80
18	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	160.15	1,601.50	0.00	12.00	10.00
19	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	185.58	927.90	0.00	5.00	0.00
20	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	117.50	1,175.00	0.00	5.00	50.00
21	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	46.73	1,168.25	0.00	18.00	25.00
22	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
23	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	70.33	152.66	0.00	18.00	2.00
24	Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	42.80	128.40	0.00	5.00	3.00
25	Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
26	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.45	77.24	0.00	5.00	1.24
27	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.47	142.33	0.00	5.00	1.87
28	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	44.30	132.91	0.00	5.00	1.05
29	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	47.74	143.21	0.00	5.00	0.30
30	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	181.94	545.82	0.00	12.00	3.00
31	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	51.18	1,279.50	0.00	18.00	25.00
32	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	44.01	1,100.25	0.00	18.00	25.00
33	Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
34	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.27	52.55	0.00	5.00	0.20
35	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
36	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
37	Paper Canopy Lid 500ml	48239090	NOS.	Packet	10.00	50.00	500	115.00	1,150.00	0.00	18.00	7.50
Sub Total					765.00							538.01

E-Way Bill No 331835626955
 Payment Terms Advance
 Shipment Method
 GR No. 732
 Name of Transporter: Jolly Farm Fresh Private Ltd
 Transporter's address: A-18 Lawrence Road Industrial Area New Delhi
 Driver Name DEEPAK
 Vehicle Type 17FT FROZEN
 Vehicle No. DL01LAG1322
 Remarks: 33 PC + 11 CS
 Ext Document No STORE+CNC+FG OK

2269
 2271
 29/8/24
 11:50

Sub Total 78,821.36
 Sales Goods Discount 0.00
 Line Discount 16.06
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 78,805.31
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 10,238.89
 GST Cess 0.00
 Total Amount 89,044.20
 TCS @ 0.100 % 0.00
 Rounded Off -0.20
 Grand Total (Incl. of GST) 89,044.00

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

Amount in Words : INR EIGHTY NINE THOUSAND FORTY FOUR 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	
	09042229	548.24	0.00			0.00		5.00	27.42	0.00		27.42
	11010000	128.40	0.00			0.00		5.00	6.42	0.00		6.42
	19059040	251.59	0.00			0.00		0.00		0.00		0.00
	19059090	1,151.20	0.00			0.00		0.00		0.00		0.00
	20049000	13,463.90	0.00			0.00		12.00	1615.67	0.00		1615.67
	21039090	1,453.90	0.00			0.00		12.00	174.47	0.00		174.47
	21069099	9,004.67	0.00			0.00		5.00	450.24	0.00		450.24
	21069099	15,393.97	0.00			0.00		12.00	1847.28	0.00		1847.28
	21069099	31,125.44	0.00			0.00		18.00	5602.59	0.00		5602.59
	48239090	2,860.00	0.00			0.00		18.00	514.80	0.00		514.80
	89120040	3,424.00	0.00			0.00		0.00		0.00		0.00
Total		78,805.31							10238.89			10238.89

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#J0028	Plastic Crate	29.00	
	CONTAINR	CONTAINR	55.00	
	CONTAINR1	CONTAINR1	15.00	
	CONTAINR3	CONTAINR3	45.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	30.00	
	NOS.	Numbers	240.00	
	P SYRUP	P SYRUP	40.00	
	PACK	Pack	3.00	
	PKT	Packet	333.00	
Total			798.00	

* Big P.c Return - 36 Nos
 * Small P.c. Return - 03 Nos

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HARIDWAR

Transaction No. :	SE-1628
PO Number :	PO-1574
Transaction Date :	30-08-2024 04:08 pm
Invoice Number :	BRTT24-014940
Invoice Date :	29-08-2024
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 MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.3	3	132.90000	5%	6.645	-	0.00	139.545
2	BKN ATTA BEDMI KG	1804	KGS(1000GR)	42.8	3	128.40000	5%	6.42	-	0.00	134.82
3	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	60	794.40000	-	-	-	0.00	794.4
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	20	5446.00000	12%	653.52	-	0.00	6099.52
5	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.39	50	13469.50000	12%	1616.34	-	0.00	15085.84
6	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	100	11764.00000	18%	2117.52	-	0.00	13881.52
7	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.58	5	342.90000	18%	61.722	-	0.00	404.622
8	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	220.11	20	4402.20000	18%	792.396	-	0.00	5194.596
9	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	13.25	40	530.00000	12%	63.6	-	0.00	593.6
10	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	30	6416.40000	12%	769.968	-	0.00	7186.368
11	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	169.78	5	848.90000	12%	101.868	-	0.00	950.768
12	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	90.43	50	4521.50000	5%	226.075	-	0.00	4747.575
13	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	238.03	10	2380.30000	5%	119.015	-	0.00	2499.315
14	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	10	356.80000	-	-	-	0.00	356.8
15	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	360.3	25	9007.50000	18%	1621.35	-	0.00	10628.85
16	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936
17	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
18	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	145.39	10	1453.90000	12%	174.468	-	0.00	1628.368
19	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	5	825.00000	18%	148.5	-	0.00	973.5
20	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	160.15	10	1601.50000	12%	192.18	-	0.00	1793.68
21	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	5	927.90000	5%	46.395	-	0.00	974.295
22	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	10	1175.00000	5%	58.75	-	0.00	1233.75
23	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	25	1168.25000	18%	210.285	-	0.00	1378.535
24	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
25	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	2	152.66000	18%	27.4788	-	0.00	180.1388
26	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
27	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.448	5	77.24000	5%	3.862	-	0.00	81.102
28	BKN PREMIX BHALLA HOT 250GM	2101	PAC(250GR)	28.466	5	142.33000	5%	7.1165	-	0.00	149.4465
29	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.74	3	143.22000	5%	7.161	-	0.00	150.381
30	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	3	545.82000	12%	65.4984	-	0.00	611.3184

MTA NAAN KG	1968	KGS(1000GR)	51.18	25	1279.50000	18%	230.31	-	0.00	1509.81
REMIX ROTI	2044	KGS(1000GR)	44.01	25	1100.25000	18%	198.045	-	0.00	1298.295
BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.274	2	52.54800	5%	2.6274	-	0.00	55.1754
BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.50000	18%	101.25	-	0.00	663.75
BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	10	1150.00000	18%	207	-	0.00	1357

Sub Total Amount :	78821.66800
Discount Amount :	16.05900
Total Amount :	78805.60900
Total Tax :	10238.89210
Taxable Amount :	78805.60900
Grand Total :	89045.00000
Grand Total In Words :	Eighty Nine thousand and Forty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9681.338	484.0669	484.0669	0
GST 0%	4826.791	0	0	0
IGST 12%	30312.02	3637.4424	3637.4424	0
IGST 18%	33985.46	6117.3828	6117.3828	0