

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.: BRTI24-015576

Dated : 04/09/24 Time: 23:25:36

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	4.00	36.00	144	334.80	1,339.20	0.00	18.00	4.03
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	52.96	1,588.80	0.00	0.00	10.80
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	35.00	1.50	52.5	269.39	9,428.48	0.00	12.00	52.50
5	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	68.58	1,028.63	0.00	18.00	7.50
6	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	220.11	2,201.10	0.00	18.00	10.00
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	3.00	1.00	3	337.40	1,012.20	0.00	12.00	3.00
9	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	213.88	5,347.00	0.00	12.00	25.00
10	Rajma SF	21069099	KGS.	CONTAIN R	10.00	1.00	10	143.91	1,439.10	0.00	18.00	10.00
11	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	46.49	464.90	0.00	12.00	5.00
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.	CONTAIN R3	20.00	1.00	20	360.30	7,206.00	0.00	18.00	20.00
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	1632	335.84	671.68	0.00	18.00	1.60
16	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	224.42	2,244.20	0.00	12.00	10.00
17	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.38	1,423.80	0.00	12.00	10.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	168.89	1,688.90	0.00	12.00	10.00
20	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	165.00	660.00	0.00	18.00	3.84
21	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	142.10	142.10	0.00	12.00	1.00
22	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	185.58	927.90	0.00	5.00	0.00
23	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	46.73	1,401.90	0.00	18.00	30.00
24	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
25	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	76.33	228.99	0.00	18.00	3.00
26	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
27	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.45	77.24	0.00	5.00	1.24
28	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.47	142.33	0.00	5.00	1.87
29	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	44.30	88.61	0.00	5.00	0.70
30	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	47.74	95.47	0.00	5.00	0.20
31	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	181.94	545.82	0.00	12.00	3.00
32	Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	51.18	1,023.60	0.00	18.00	20.00
33	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	44.01	880.20	0.00	18.00	20.00
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	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
36	Amla Dry 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	151.67	151.67	0.00	5.00	1.00
37	Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	42.80	85.60	0.00	5.00	2.00

Arbit

21/2 DJM

Sera

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	
38 Paper Sheet Plain 330*165mm	48062000	KGS.	Kilo	1.00	1.00	1	219.35	219.35	0.00	12.00	1.00	
Sub Total											464.00	314.24

E-Way Bill No	321839875943	Sub Total	56,991.21
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	32.12
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	56,959.11
Driver Name	gajroop	CGST	0.00
Vehicle Type.	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	04 mt +25 p/c +05 c/s	IGST	7,446.24
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	64,405.35
		TGS @ 0.100 %	0.00
		Rounded Off	-0.35
		Grand Total (Incl. of GST)	64,405.00

SECURITY
 2269
 2271
RAI
 Sign: *[Signature]*
 Date: 5/9
 City: *[Signature]*
OUT

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

Amount in Words : INR SIXTY FOUR THOUSAND FOUR HUNDRED FIVE 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
	09042229	607.87	0.00			6.00		5.00		30.39	0.00	30.39
	11010000	85.60	0.00			0.00		5.00		4.28	0.00	4.28
	19059040	503.18	0.00			0.00		0.00			0.00	0.00
	19059090	1,945.60	0.00			0.00		0.00			0.00	0.00
	20049000	12,154.50	0.00			0.00		12.00		1458.54	0.00	1458.54
	21039090	6,810.80	0.00			0.00		12.00		817.30	0.00	817.30
	21069099	927.90	0.00			0.00		5.00		46.40	0.00	46.40
	21069099	11,593.50	0.00			0.00		12.00		1391.22	0.00	1391.22
	21069099	20,096.97	0.00			0.00		18.00		3617.46	0.00	3617.46
	33019090	301.84	0.00			0.00		18.00		54.33	0.00	54.33
	48062000	219.35	0.00			0.00		12.00		26.32	0.00	26.32
	69120040	1,712.00	0.00			0.00		0.00			0.00	0.00
Total		56,959.11								7446.24		7446.24

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	21.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	4.00	
	CONTAINR	CONTAINR	45.00	
	CONTAINR1	CONTAINR1	4.00	
	CONTAINR3	CONTAINR3	50.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	12.00	
	MT1	MT1	4.00	
	NOS.	Numbers	100.00	
	P SYRUP	P SYRUP	55.00	
	PACK	Pack	2.00	
	PKT	Packet	178.00	
Total			493.00	

★ P.C. Big 30 Nos Return
 ★ MT. - 2 Nos Return
 ★ Atta golgappa - 32 Pkt Return - short Exp
 ★ Suzi golgappa - 16 Pkt Return - short Exp

Sumit
 2:12 Pm
 086258562

HARIDWAR

Transaction No. :	SE-1640
PO Number :	PO-1604
Transaction Date :	06-09-2024 03:55 pm
Invoice Number :	BRTI24-015576
Invoice Date :	04-09-2024
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 CHUTNEY TOMATO KG	160	KGS(1000GR)	168.89	10	1688.90000	12%	202.668	-	0.00	1891.568
2	BKN ATTA BEDMI KG	1804	KGS(1000GR)	42.8	2	85.60000	5%	4.28	-	0.00	89.88
3	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
4	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.274	2	52.54800	5%	2.6274	-	0.00	55.1754
5	PREMIX ROTI	2044	KGS(1000GR)	44.01	20	880.20000	18%	158.436	-	0.00	1038.636
6	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	20	1023.60000	18%	184.248	-	0.00	1207.848
7	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	3	545.82000	12%	65.4984	-	0.00	611.3184
8	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.74	2	95.48000	5%	4.774	-	0.00	100.254
9	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.3	2	88.60000	5%	4.43	-	0.00	93.03
10	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.466	5	142.33000	5%	7.1165	-	0.00	149.4465
11	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.448	5	77.24000	5%	3.862	-	0.00	81.102
12	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
13	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	3	228.99000	18%	41.2182	-	0.00	270.2082
14	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
15	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	30	1401.90000	18%	252.342	-	0.00	1654.242
16	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	5	927.90000	5%	46.395	-	0.00	974.295
17	BKN READYMADE KACHHA ALOO ACHARI KG	164	KGS(1000GR)	142.1	1	142.10000	12%	17.052	-	0.00	159.152
18	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	4	660.00000	18%	118.8	-	0.00	778.8
19	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	145.39	10	1453.90000	12%	174.468	-	0.00	1628.368
20	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.38	10	1423.80000	12%	170.856	-	0.00	1594.656
21	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	224.42	10	2244.20000	12%	269.304	-	0.00	2513.504
22	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
23	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936
24	BKN READYMADE GRAVY SIAHI PANI NEER BASE KG	159	KGS(1000GR)	360.3	20	7206.00000	18%	1297.08	-	0.00	8503.08
25	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	10	356.80000	-	-	-	0.00	356.8
26	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	46.49	10	464.90000	12%	55.788	-	0.00	520.688
27	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	10	1439.10000	18%	259.038	-	0.00	1698.138
28	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	25	5347.00000	12%	641.64	-	0.00	5988.64
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	337.4	5	1687.00000	12%	202.44	-	0.00	1889.44

	MADE GRAVY PANEER BUTTER	1717	KGS(1000GR)	321.01	5	1605.05000	18%	288.909	-	0.00	1893.959
	BASE KG										
	READYMADE ALOO MASALA GRAVY FOR	213	KGS(1000GR)	220.11	10	2201.10000	18%	396.198	-	0.00	2597.298
	DOSA KG										
32	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.58	15	1028.70000	18%	185.166	-	0.00	1213.866
33	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.39	35	9428.65000	12%	1131.438	-	0.00	10560.088
34	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	25	6807.50000	12%	816.9	-	0.00	7624.4
35	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	120	1588.80000	-	-	-	0.00	1588.8
36	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.3	144	1339.20000	18%	241.056	-	0.00	1580.256
37	BKN AMLA DRY KG	1513	KGS(1000GR)	151.67	1	151.67000	5%	7.5835	-	0.00	159.2535
38	BKN BUTTER PAPER SHEET PLAIN KG	2802	NOS(1NOS)	219.32	1	219.32000	12%	26.3184	-	0.00	245.6384

Sub Total Amount :	56991.43800
Discount Amount :	32.11800
Total Amount :	56959.32000
Total Tax :	7446.26160
Taxable Amount :	56959.32000
Grand Total :	64406.00000
Grand Total In Words :	Sixty Four thousand Four hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	30778.29	3693.3948	3693.3948	0
IGST 5%	1621.368	81.0684	81.0684	0
IGST 18%	20398.88	3671.7984	3671.7984	0
GST 0%	4160.782	0	0	0

Transaction No.: RT-57
 Transaction Date: 06-09-2024 04:01 pm
 PO No.: PO-1604
 StockEntry No.: SE-1640
 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 CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	20.99	16	335.84	SHORT EXPIRY	60.4512
2	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	12.86	32	411.52	SHORT EXPIRY	74.0736

Sub Total Amount: 747.36000
 Discount Amount: -
 Total Amount: 747.36000
 Total Tax: 134.5248
 Grand Total: 881.88480

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