

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.: **BRTI24-017066**
 Dated : **18/09/24 Time: 17:00:07**
 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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	4.00	16.00	64	196.96	787.84	0.00	18.00	1.92
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	4.00	16.00	64	324.16	1,296.64	0.00	18.00	3.20
3	Raj kachori Base	21069099	NOS.	MT1	4.00	36.00	144	318.60	1,274.40	0.00	18.00	4.00
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	50.92	1,527.60	0.00	0.00	10.80
5	Bhaji For Pav Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	253.41	6,335.25	0.00	12.00	25.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	60.00	1.50	90	263.01	15,780.60	0.00	12.00	90.00
7	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	39.89	199.45	0.00	12.00	2.50
8	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	108.84	13,060.80	0.00	18.00	120.00
9	Dosa Atta Dough	21069099	KGS.	Packet	75.00	1.00	75	85.86	6,439.50	0.00	5.00	75.00
10	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	65.34	653.40	0.00	18.00	5.00
11	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	230.76	2,307.59	0.00	5.00	23.00
12	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	33.52	670.40	0.00	0.00	4.80
13	Rajma SF	21069099	KGS.	CONTAIN R	4.00	1.00	4	136.18	544.72	0.00	12.00	4.00
14	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	181.28	906.40	0.00	12.00	5.20
15	Dal Makhani Base	20049000	KGS.	P SYRUP	60.00	1.00	60	208.85	12,531.00	0.00	12.00	60.00
16	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	316.85	1,584.25	0.00	18.00	5.00
17	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	332.35	997.05	0.00	12.00	3.00
18	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	345.60	691.20	0.00	12.00	4.00
19	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	362.46	9,061.50	0.00	18.00	25.00
20	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	153.45	1,534.50	0.00	12.00	10.00
21	Aloo Saroji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	161.11	805.55	0.00	12.00	5.00
22	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	74.06	370.28	0.00	18.00	2.50
23	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	195.70	2,935.50	0.00	12.00	15.00
24	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	136.19	1,361.90	0.00	12.00	10.00
25	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	278.16	5,563.20	0.00	12.00	20.00
26	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	167.45	837.25	0.00	5.00	5.00
27	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	20.00	1.00	20	214.94	4,298.80	0.00	18.00	20.00
28	Chatni Coconut	21039090	KGS.	P SYRUP	25.00	1.00	25	142.95	3,573.75	0.00	12.00	25.00
29	Chatni Tomato	21039090	KGS.	P SYRUP	25.00	1.00	25	161.28	4,032.00	0.00	12.00	25.00
30	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	232.60	465.20	0.00	18.00	20.00
31	Chilla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	159.00	795.00	0.00	18.00	4.80
32	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	190.02	1,900.20	0.00	5.00	6.00
33	Rasgulla 10Pcs	21069099	NOS.	Packet	30.00	10.00	300	115.80	3,474.00	0.00	5.00	150.00
34	Premix Bhatura	21069099	KGS.	Packet	40.00	1.00	40	47.90	1,916.00	0.00	18.00	40.00
35	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.81	89.63	0.00	5.00	0.20
36	Premix Rewa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.30	381.50	0.00	18.00	5.00

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
37	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	177.76	888.80	0.00	12.00	5.00
38	Paper Cup 40ml	48239090	NOS.	Packet	5.00	100.00	500	56.00	280.00	0.00	18.00	1.10
39	Premix Naan	21069099	KGS.	Packet	40.00	1.00	40	51.95	2,078.00	0.00	18.00	40.00
40	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	42.85	1,071.25	0.00	18.00	25.00
41	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
42	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.73	78.66	0.00	5.00	1.24
43	Premix Bhalla Hot	09042229	KGS.	Packet	3.00	0.37	1.122	29.08	87.25	0.00	5.00	1.12
44	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
45	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	25.13	125.67	0.00	5.00	0.50
46	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	43.95	87.90	0.00	5.00	0.70
47	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	521.29	521.29	0.00	5.00	1.00
48	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	136.71	273.43	0.00	18.00	2.58
49	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	63.04	126.08	0.00	12.00	1.78
50	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	109.58	109.58	0.00	18.00	1.00
51	Mushroom Tins	07115900	TIN	TIN	3.00	1.00	3	121.98	365.94	0.00	0.00	2.40
52	Premix Bhatara Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	226.14	226.14	0.00	5.00	0.50
53	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	97.67	97.67	0.00	18.00	0.50
54	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,050.00	1,050.00	0.00	18.00	7.00
55	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	693.00	693.00	0.00	12.00	9.00
56	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	165.85	165.85	0.00	18.00	0.00
57	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	230.05	230.05	0.00	0.00	0.00
58	Clay Cup 150ml For Tea	69120040	NOS.	Carton	4.50	80.00	360	359.20	1,616.40	0.00	0.00	0.00
Sub Total					829.50							932.45

Sub Total	1,21,872.89
Sales Goods Discount	0.00
Line Discount	42.97
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	1,21,829.94
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	15,394.67
GST Cess	6.66
Total Amount	1,37,224.61
TCS @ 0.100 %	101.00
Rounded Off	0.39
Grand Total (Incl. of GST)	1,37,326.00

E-Way Bill No 381847902327
Payment Terms Advance
Shipment Method
GR No. 2029819
Name of Transporter: Snowman Logistics Limited
Transporter's address: Survaly No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taluk Dist Palwal, 121102 Palwal
Driver Name shiva
Vehicle Type 17FT FROZEN
Vehicle No. DL01MB2985
Remarks: 50 p/c + 5 c/s + 1 bundle
Ext Document No STORE+CNO+FG OK

2269
2271
SECURITY
19/9/20
91:40

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

Amount in Words : INR ONE LAKH FORTY THREE THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES AND ZERO

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
												0.00
	07115900	365.94	0.00					0.00				0.00
	09042211	521.29	0.00					5.00		26.06	0.00	26.06
	09042229	695.25	0.00					5.00		34.76	0.00	34.76
	19059040	503.18	0.00					0.00			0.00	0.00
	19059090	2,198.00	0.00					0.00			0.00	0.00
	20049000	20,400.75	0.00					12.00		2448.09	0.00	2448.09
	21039090	11,903.15	0.00					12.00		1428.38	0.00	1428.38
	21069099	14,958.54	0.00					5.00		747.93	0.00	747.93
	21069099	26,128.28	0.00					12.00		3135.39	0.00	3135.39
	21069099	40,120.26	0.00					18.00		7221.65	0.00	7221.65
	48189000	1,050.00	0.00					18.00		189.00	0.00	189.00
	48191010	693.00	0.00					12.00		83.16	0.00	83.16
	48239090	280.00	0.00					18.00		50.40	0.00	50.40
	49040000	230.05	0.00					0.00			0.00	0.00
	49100090	165.85	0.00					18.00		29.85	0.00	29.85
	69120040	1,616.40	0.00					0.00			0.00	0.00

HARIDWAR

Transaction No. :	SE-1673
PO Number :	PO-1648
Transaction Date :	30-09-2024 10:51 am
Invoice Number :	BRTI24-017066
Invoice Date :	20-09-2024
Delivery Note :	Original Invoice Date :-18/09/2024
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 CLAY CUP WITH LOGO 150ML	2640	NOS(INOS)	4.49	360	1616.40000	-	-	-	0.00	1616.4
2	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(INOS)	230.05	1	230.05000	-	-	-	0.00	230.05
3	BKN BOOK LOG FOOD SAFETY NO	253	NOS(INOS)	165.85	1	165.85000	18%	29.853	-	0.00	195.703
4	BKN BOX PAPER DOSA & PIZZA NO	148	NOS(INOS)	6.93	100	693.00000	12%	83.16	-	0.00	776.16
5	BKN TISSUE PAPER NO	191	NOS(INOS)	21	50	1050.00000	18%	189	-	0.00	1239
6	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	97.67	1	97.67000	18%	17.5806	-	0.00	115.2506
7	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	226.14	1	226.14000	5%	11.307	-	0.00	237.447
8	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	121.98	3	365.94000	-	-	-	0.00	365.94
9	BKN MISSI ROTI KG	2038	KGS(1000GR)	109.58	1	109.58000	18%	19.7244	-	0.00	129.3044
10	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	63.04	2	126.08000	12%	15.1296	-	0.00	141.2096
11	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	136.5	2	273.00000	18%	49.14	-	0.00	322.14
12	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	521.29	1	521.29000	5%	26.0645	-	0.00	547.3545
13	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	43.95	2	87.90000	5%	4.395	-	0.00	92.295
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.135	5	125.67500	5%	6.28375	-	0.00	131.95875
15	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
16	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08333	3	87.24999	5%	4.3625	-	0.00	91.61249
17	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.732	5	78.66000	5%	3.933	-	0.00	82.593

BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
19 PREMIX ROTI	2044	KGS(1000GR)	42.85	25	1071.25000	18%	192.825	-	0.00	1264.075
20 BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	40	2078.00000	18%	374.04	-	0.00	2452.04
21 BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	500	280.00000	18%	50.4	-	0.00	330.4
22 BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.76	5	888.80000	12%	106.656	-	0.00	995.456
23 BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	5	381.65000	18%	68.697	-	0.00	450.347
24 BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.815	2	89.63000	5%	4.4815	-	0.00	94.1115
25 BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	40	1916.00000	18%	344.88	-	0.00	2260.88
26 BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	30	3474.00000	5%	173.7	-	0.00	3647.7
27 BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	10	1900.20000	5%	95.01	-	0.00	1995.21
28 BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	5	795.00000	18%	143.1	-	0.00	938.1
29 BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	232.6	2	465.20000	18%	83.736	-	0.00	548.936
30 BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	161.28	25	4032.00000	12%	483.84	-	0.00	4515.84
31 BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	25	3573.75000	12%	428.85	-	0.00	4002.6
32 BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	214.94	20	4298.80000	18%	773.784	-	0.00	5072.584
33 BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	5	837.25000	5%	41.8625	-	0.00	879.1125
34 BKN READYMADE MIX VEG KG	169	KGS(1000GR)	278.16	20	5563.20000	12%	667.584	-	0.00	6230.784
35 BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	10	1361.90000	12%	163.428	-	0.00	1525.328
36 BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	15	2935.50000	12%	352.26	-	0.00	3287.76
37 BKN CHANA 500GM	2107	PAC(500GR)	74.056	5	370.28000	18%	66.6504	-	0.00	436.9304
38 BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	5	805.55000	12%	96.666	-	0.00	902.216
39 BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.45	10	1534.50000	12%	184.14	-	0.00	1718.64
40 BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	25	9061.50000	18%	1631.07	-	0.00	10692.57
41 BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	2	691.20000	12%	82.944	-	0.00	774.144
42 BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	332.35	3	997.05000	12%	119.646	-	0.00	1116.696
43 BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	5	1584.25000	18%	285.165	-	0.00	1869.415
44 BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	208.85	60	12531.00000	12%	1503.72	-	0.00	14034.72
45 BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	181.28	5	906.40000	12%	108.768	-	0.00	1015.168
46 BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	4	544.72000	18%	98.0496	-	0.00	642.7696
47 BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	20	670.40000	-	-	-	0.00	670.4
48 BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	230.76	10	2307.60000	5%	115.38	-	0.00	2422.98
49 BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	10	653.40000	18%	117.612	-	0.00	771.012
50 BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.86	75	6439.50000	5%	321.975	-	0.00	6761.475
51 BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.84	120	13060.80000	18%	2350.944	-	0.00	15411.744
52 BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	39.89	5	199.45000	12%	23.934	-	0.00	223.384
53 BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	60	15780.60000	12%	1893.672	-	0.00	17674.272
54 BKN READYMADE BHAJI KG	154	KGS(1000GR)	253.41	25	6335.25000	12%	760.23	-	0.00	7095.48
55 BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.73	120	1527.60000	-	-	-	0.00	1527.6
56 BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	8.85	144	1274.40000	18%	229.392	-	0.00	1503.792
57 BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.26	64	1296.64000	18%	233.3952	-	0.00	1530.0352
58 BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	64	787.84000	18%	141.8112	-	0.00	929.6512

Sub Total Amount :

121872.64499

Discount Amount :

42.96600

Amount :	121829.67899
Total Tax :	15394.62599
Taxable Amount :	121829.67899
TCS :	101.00000
Grand Total :	137325.00000
Grand Total In Words :	One lakh Thirty Seven thousand Three hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4913.572	0	0	0
IGST 18%	41615.83	7490.8494	7490.8494	0
IGST 12%	59125.182	7095.02184	7095.02184	0
IGST 5%	16175.09499	808.75475	808.75475	0