

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 :-Uttarakhand , Code :- 05 Phone No 8527821440 GSTIN 05AADCT1597R1ZN Cust Type Registered	Invoice No.: BRTI24-019704 Dated : 09/10/24 Time: 19:18:16 Place of Supply:- Uttarakhand 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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	196.96	590.88	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	324.16	972.48	0.00	18.00	2.40
3	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	50.92	2,036.80	0.00	0.00	14.40
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	30.00	1.00	30	253.41	7,602.30	0.00	12.00	30.00
5	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.50	112.5	263.01	19,725.75	0.00	12.00	112.50
6	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	108.84	13,060.80	0.00	18.00	120.00
7	Dosa Atta Dough	21069099	KGS.	Packet	80.00	1.00	80	85.86	6,868.80	0.00	5.00	80.00
8	Chana Mothi 500g	21069099	KGS.	Packet	5.00	0.50	2.5	65.34	326.70	0.00	18.00	2.50
9	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	230.76	2,307.59	0.00	5.00	23.00
10	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	33.52	670.40	0.00	0.00	4.80
11	Rajma SF	21069099	KGS.	CONTAIN R	30.00	1.00	30	136.18	4,085.40	0.00	18.00	30.00
12	Dal Makhani Base	20049000	KGS.	P SYRUP	35.00	1.00	35	208.85	7,309.75	0.00	12.00	35.00
13	Veg. Seekh Kabab	21069099	KGS.	Packet	5.00	1.00	5	332.35	1,661.75	0.00	12.00	5.00
14	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	30.00	1.00	30	362.46	10,873.80	0.00	18.00	30.00
15	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	161.11	1,611.10	0.00	12.00	10.00
16	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	195.70	1,957.00	0.00	12.00	10.00
17	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	136.19	1,361.90	0.00	12.00	10.00
18	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	278.16	5,563.20	0.00	12.00	20.00
19	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	167.45	837.25	0.00	5.00	5.00
20	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	214.94	5,373.50	0.00	18.00	25.00
21	Chatni Coconut	21039090	KGS.	P SYRUP	15.00	1.00	15	142.95	2,144.25	0.00	12.00	15.00
22	Chatni Tomato	21039090	KGS.	P SYRUP	15.00	1.00	15	161.28	2,419.20	0.00	12.00	15.00
23	Paneer Cullet Base	21069099	NOS.	Packet	2.00	10.00	20	232.60	465.20	0.00	18.00	20.00
24	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	159.00	795.00	0.00	18.00	4.80
25	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	14.11	1,128.80	0.00	12.00	4.00
26	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	255.95	511.90	0.00	12.00	2.00
27	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	74.06	370.28	0.00	18.00	2.50
28	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	39.89	398.90	0.00	12.00	5.00
29	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	345.60	1,382.40	0.00	12.00	8.16
30	Samosa 75g	21069099	NOS.	CONTAIN R1	3.00	16.00	48	181.28	543.84	0.00	12.00	3.12
31	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	192.76	963.80	0.00	12.00	5.00
32	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	190.02	950.10	0.00	5.00	0.00
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	50.00	1.00	50	47.90	2,395.00	0.00	18.00	50.00
35	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.30	381.50	0.00	18.00	5.00
36	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	177.76	888.80	0.00	12.00	5.00
37	Premix Naan	21069099	KGS.	Packet	40.00	1.00	40	51.95	2,078.00	0.00	18.00	40.00

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 Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	42.85	1,714.00	0.00	18.00	40.00
39 Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
40 Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.73	157.31	0.00	5.00	2.47
41 Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	29.08	290.82	0.00	5.00	3.74
42 Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	25.13	251.33	0.00	5.00	1.00
43 Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	10.00	0.35	3.5	43.95	439.50	0.00	5.00	3.50
44 Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	521.29	521.29	0.00	5.00	1.00
45 Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	430.76	430.76	0.00	5.00	1.00
46 Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
47 Flavour Bikano 200ml	33019090	L	Packet	3.00	0.20	0.6	150.92	452.75	0.00	18.00	0.60
48 Tea Leaf 1kg Pack	09023020	KGS.	Packet	0.75	2.00	1.5	699.08	524.31	0.00	5.00	1.50
49 Boondi Salted 400g	21069099	KGS.	Packet	10.00	0.40	4	82.75	827.50	6.00	12.00	4.00
50 Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	136.71	273.43	0.00	18.00	2.58
51 Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	109.58	219.16	0.00	18.00	2.00
52 Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	52.63	263.15	0.00	12.00	5.00
53 Mushroom Tins	07115900	TIN	TIN	3.00	1.00	3	121.98	365.94	0.00	0.00	2.40
54 Clay Cup With Logo 350ml	69120040	NOS.	Carton	15.00	50.00	750	283.50	4,252.50	0.00	0.00	225.23
55 Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	463.61	927.21	0.00	12.00	1.00
56 Tandoori Kulcha Masala 100g Outlet	21069099	KGS.	Packet	2.00	0.10	0.2	33.36	66.72	0.00	18.00	0.20
57 Paper Glass 360ml D Wall	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
58 Cotton Gloves	62160010	NOS.	Numbers	5.00	1.00	5	4.23	21.15	0.00	5.00	5.00
59 Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	286.47	286.47	0.00	5.00	1.00
60 Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	63.04	63.04	0.00	12.00	0.89
61 Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
62 Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
Sub Total					1,106.75						1,240.72

E-Way Bill No	321861041062	Sub Total	1,38,714.10
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	65.71
GR No.	570	Inv. Discount Amount	0.00
Name of Transporter:	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9, Roshan Vihar, Karawal Nagar, North East Delhi-110094 New Delhi	Taxable Value	1,38,648.40
Driver Name	ansh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAA7044	UTGST	0.00
Remarks:	53pc + 31 cs	IGST	16,369.86
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,55,018.26
		TCS @ 0.100 %	153.00
		Rounded Off	-0.26
		Grand Total (Incl. of GST)	1,55,171.00

Amount in Words : INR ONE LAKH FIFTY FIVE THOUSAND ONE HUNDRED SEVENTY ONE 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
07115900	365.94	0.00		0.00		0.00		0.00		0.00	0.00
09023020	524.31	0.00		0.00		0.00	5.00	26.22	0.00		26.22
09042211	521.29	0.00		0.00		0.00	5.00	26.06	0.00		26.06
09042229	1,856.19	0.00		0.00		0.00	5.00	92.82	0.00		92.82
10063020	3,531.00	0.00		0.00		0.00	5.00	176.55	0.00		176.55
19059040	251.59	0.00		0.00		0.00	0.00		0.00		0.00
19059090	2,707.20	0.00		0.00		0.00	0.00		0.00		0.00
20049000	14,912.05	0.00		0.00		0.00	12.00	1789.45	0.00		1789.45
21039040	927.21	0.00		0.00		0.00	12.00	111.27	0.00		111.27
21039090	8,394.25	0.00		0.00		0.00	12.00	1007.31	0.00		1007.31
21069099	14,437.74	0.00		0.00		0.00	5.00	721.89	0.00		721.89
21069099	34,972.38	0.00		0.00		0.00	12.00	4196.69	0.00		4196.69
21069099	44,041.85	0.00		0.00		0.00	18.00	7927.54	0.00		7927.54
33019090	452.75	0.00		0.00		0.00	18.00	81.50	0.00		81.50

48239090	1,175.00	0.00	0.00	18.00	211.50	0.00	211.50
62160010	21.15	0.00	0.00	5.00	1.06	0.00	1.06
69120040	9,556.50	0.00	0.00	0.00		0.00	0.00
Total	1,38,648.40				16369.86		16369.86

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	47.00	
	C/S	Carton	26.00	
	CONTAINR	CONTAINR	115.00	
	CONTAINR1	CONTAINR1	22.00	
	CONTAINR3	CONTAINR3	60.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	55.00	
	NOS.	Numbers	185.00	
	P SYRUP	P SYRUP	75.00	
	PKT	Packet	549.75	
	TIN	TIN	3.00	
Total			1,159.75	

Terms and Condition:

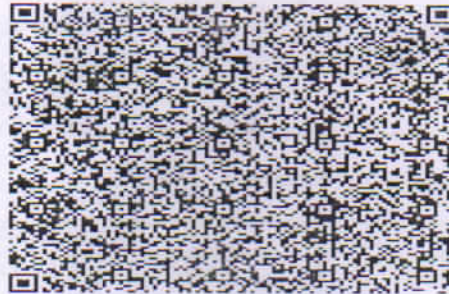
E. & O.E

1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
4. Interest @ 24% will be charged if payment of this bill is received after due date.
5. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana. It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Jokes
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 5b98115ac55874f5683cc3e3011e9aac8d6e5166d4e8c8b5c6e8ec4e716eb907

★ Terracotta handi 500ml = 09 Pcs Broken
 ★ clay cup 250ml = 178 Pcs Broken
 ★ Clay Cup 150ml = 137 Pcs Broken

Sony
10/10/24
4:11 pm

Driver

H 107 2/2/24
9919970331

	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	30	4085.40000	18%	735.372	-	0.00	4820.772
	BKN READYMADE GRAVY DAL KHANDI BASE KG	126	KGS(1000GR)	208.85	35	7309.75000	12%	877.17	-	0.00	8186.92
	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	332.35	5	1661.75000	12%	199.41	-	0.00	1861.16
19	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	30	10873.80000	18%	1957.284	-	0.00	12831.084
20	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	10	1611.10000	12%	193.332	-	0.00	1804.432
21	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	10	1957.00000	12%	234.84	-	0.00	2191.84
22	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	10	1361.90000	12%	163.428	-	0.00	1525.328
23	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	278.16	20	5563.20000	12%	667.584	-	0.00	6230.784
24	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	5	837.25000	5%	41.8625	-	0.00	879.1125
25	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	214.94	25	5373.50000	18%	967.23	-	0.00	6340.73
26	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	15	2144.25000	12%	257.31	-	0.00	2401.56
27	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	161.28	15	2419.20000	12%	290.304	-	0.00	2709.504
28	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	232.6	2	465.20000	18%	83.736	-	0.00	548.936
29	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	5	795.00000	18%	143.1	-	0.00	938.1
30	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.11	80	1128.80000	12%	135.456	-	0.00	1264.256
31	BKN CHANA 500GM	2107	PAC(500GR)	74.056	5	370.28000	18%	66.6504	-	0.00	436.9304
32	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	39.89	10	398.90000	12%	47.868	-	0.00	446.768
33	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	4	1382.40000	12%	165.888	-	0.00	1548.288
34	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	181.28	3	543.84000	12%	65.2608	-	0.00	609.1008
35	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	192.76	5	963.80000	12%	115.656	-	0.00	1079.456
36	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%*	47.505	-	0.00	997.605
37	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	30	3474.00000	5%	173.7	-	0.00	3647.7
38	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	50	2395.00000	18%	431.1	-	0.00	2826.1
39	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	5	381.65000	18%	68.697	-	0.00	450.347
40	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.76	5	888.80000	12%	106.656	-	0.00	995.456
41	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	40	2078.00000	18%	374.04	-	0.00	2452.04
42	PREMIX ROTI	2044	KGS(1000GR)	42.85	40	1714.00000	18%	308.52	-	0.00	2022.52
43	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
44	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.732	10	157.32000	5%	7.866	-	0.00	165.186
45	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08333	10	290.83330	5%	14.54167	-	0.00	305.37497
46	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.135	10	251.35000	5%	12.5675	-	0.00	263.9175
47	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	43.95	10	439.50000	5%	21.975	-	0.00	461.475
48	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	521.29	1	521.29000	5%	26.0645	-	0.00	547.3545
49	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	430.76	1	430.76000	5%	21.538	-	0.00	452.298
50	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
51	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	3	452.76000	18%	81.4968	-	0.00	534.2568
52	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	1.5	524.31000	5%	26.2155	-	0.00	550.5255
53	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	136.71	2	273.42000	18%	49.2156	-	0.00	322.6356
54	BKN MISSI ROTI KG	2038	KGS(1000GR)	109.58	2	219.16000	18%	39.4488	-	0.00	258.6088
55	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	52.63	5	263.15000	12%	31.578	-	0.00	294.728
56	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	121.98	3	365.94000	-	-	-	0.00	365.94
57	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	750	4252.50000	-	-	-	0.00	4252.5
58	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	500	1175.00000	18%	211.5	-	0.00	1386.5
59	BKN HKS GLOVES COTTON NO	257	NOS(1NOS)	4.23	5	21.15000	5%	1.0575	-	0.00	22.2075

	MIX DHOKLA WATER	1488	PAC(890GR)	63.04	1	63.04000	12%	7.5648	-	0.00	70.6048
	EN RICE BASMATI (121 INDIAN KG	2037	KGS(1000GR)	117.7	30	3331.00000	5%	176.55	-	0.00	3707.55
62	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(INOS)	4.49	800	3592.00000	-	-	-	0.00	3592

Sub Total Amount :	138714.32330
Discount Amount :	65.70900
Total Amount :	138648.61430
Total Tax :	16369.84967
Taxable Amount :	138648.61430
TCS :	153.00000
Grand Total :	155171.00000
Grand Total In Words :	One lakh Fifty Five thousand One hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	59205.9	7104.708	7104.708	0
IGST 5%	20891.7333	1044.58667	1044.58667	0
IGST 18%	45669.75	8220.555	8220.555	0
GST 0%	12881.231	0	0	0

Transaction No.:	RT-64
Transaction Date:	14-10-2024 12:02 pm
PO No.:	PO-1650
StockEntry No.:	SE-1700
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICR6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	-	NOS(1NOS)	17.12	9	154.08	-	0.00
2	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	5.67	178	1009.26	-	0.00
3	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	*137	615.13	-	0.00

Sub Total Amount:	1778.47000
Discount Amount:	-
Total Amount:	1778.47000
Total Tax:	-
Grand Total:	1778.47000