

Tax Invoice

GSTIN : 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.: **BRTI24-020287**
 Dated : **13/10/24 Time: 17:08:14**
 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

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	1.00	16.00	16	203.20	203.20	0.00	18.00	0.48
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	340.64	340.64	0.00	18.00	0.80
3	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	52.32	1,046.40	0.00	0.00	7.20
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	257.83	6,445.75	0.00	12.00	25.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	270.20	8,105.85	0.00	12.00	45.00
7	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	114.21	3,426.30	0.00	18.00	30.00
8	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	87.91	2,197.75	0.00	5.00	25.00
9	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	67.95	679.45	0.00	18.00	5.00
10	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	233.20	1,165.99	0.00	5.00	11.50
11	Rajma SF	21069099	KGS.	CONTAIN R	25.00	1.00	25	149.24	3,731.00	0.00	18.00	25.00
12	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	217.28	4,345.60	0.00	12.00	20.00
13	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	336.82	673.64	0.00	12.00	2.00
14	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	373.62	7,472.40	0.00	18.00	20.00
15	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	155.28	1,552.80	0.00	12.00	10.00
16	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	163.28	816.40	0.00	12.00	5.00
17	Mix Veg Gravy	21069099	KGS.	Kilo	15.00	1.00	15	277.67	4,165.05	0.00	12.00	15.00
18	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	169.25	846.25	0.00	5.00	5.00
19	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	217.45	4,349.00	0.00	18.00	20.00
20	Chatni Coconut	21039090	KGS.	P SYRUP	20.00	1.00	20	147.81	2,956.20	0.00	12.00	20.00
21	Chatni Tomato	21039090	KGS.	P SYRUP	20.00	1.00	20	166.70	3,334.00	0.00	12.00	20.00
22	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.60
23	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	14.74	294.80	0.00	12.00	1.00
24	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	268.43	536.86	0.00	12.00	2.00
25	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	41.59	415.85	0.00	12.00	5.00
26	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	5.00	24.00	120	360.00	1,800.00	0.00	12.00	10.20
27	Samosa 75g	21069099	NOS.	CONTAIN R1	3.00	16.00	48	185.60	556.80	0.00	12.00	3.12
28	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	194.90	974.50	0.00	12.00	5.00
29	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	646.56	646.56	0.00	18.00	24.00
30	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	190.02	950.10	0.00	5.00	0.00
31	Rasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	118.30	2,957.50	0.00	5.00	125.00
32	Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	50.65	1,772.75	0.00	18.00	35.00
33	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	93.68	281.04	0.00	18.00	3.00
34	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	184.26	552.78	0.00	12.00	3.00
35	Premix Naan	21069099	KGS.	Packet	15.00	1.00	15	53.94	809.10	0.00	18.00	15.00
36	Premix Roti	21069099	KGS.	Packet	15.00	1.00	15	46.74	701.10	0.00	18.00	15.00
37	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	4.00	0.10	0.4	59.29	237.15	0.00	5.00	0.40

	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
39	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00
40	09042229	KGS.	Packet	2.00	0.10	0.2	48.68	97.36	0.00	5.00	0.20
40	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.75	6.00	12.00	2.00
41	21069099	KGS.	Packet	5.00	1.00	5	53.60	268.00	0.00	12.00	5.00
42	09042229	KGS.	Packet	2.00	0.10	0.2	50.69	101.37	0.00	5.00	0.20
43	48239090	NOS.	Packet	10.00	100.00	1000	55.00	550.00	0.00	18.00	2.20
44	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
45	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
Sub Total				515.00						585.41	

E-Way Bill No	321863176726	Sub Total	76,372.76
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	46.72
GR No.	809	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	76,326.05
Driver Name	Jolly	OGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LY2763	UTGST	0.00
Remarks:	27 p/c+02 c/s+01 mt	IGST	10,126.82
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	86,452.87
		TCS @ 0.100 %	85.00
		Rounded Off	0.13
		Grand Total (Incl. of GST)	86,538.00

SECURITY RAIL
13/10/24
18:30
OUT

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

Sony

Amount in Words : INR EIGHTY SIX THOUSAND FIVE HUNDRED THIRTY EIGHT 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
	09042229	435.88	0.00		0.00		5.00	21.80	0.00		21.80
	19059090	1,046.40	0.00		0.00		0.00		0.00		0.00
	20049000	12,344.15	0.00		0.00		12.00	1484.30	0.00		1481.30
	21039090	6,827.06	0.00		0.00		12.00	819.24	0.00		819.24
	21069099	8,117.59	0.00		0.00		5.00	405.89	0.00		405.89
	21069099	19,355.45	0.00		0.00		12.00	2322.66	0.00		2322.66
	21069099	26,387.02	0.00		0.00		18.00	4749.68	0.00		4749.68
	48239090	1,812.50	0.00		0.00		18.00	326.25	0.00		326.25
Total		76,326.05						10126.82			10126.82

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	25.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CONTAINR	CONTAINR	60.00	
	CONTAINR1	CONTAINR1	23.00	
	CONTAINR3	CONTAINR3	45.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	55.00	
	MT1	MT1	1.00	
	NOS.	Numbers	20.00	
	P SYRUP	P SYRUP	60.00	
	PKT	Packet	239.00	
Total			543.00	

Condition:

E. & O.E

Merchant 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

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

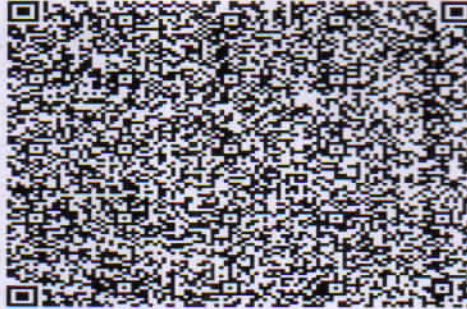
7. # Stands For Returnable Bardana.It is not for sale.

8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : 764d62b79a4a030f578d3fff80819bbe770a79e80ccf8d7664122166292ade95

- ★ Mix veg gravy kg — 02 Plat — Short Supply
- ★ Boondi Salted 400gm — 05 Plat — Short Supply
- ★ Bhelpuri 400gm — 05 Plat — Short Supply

Sunny
14/10/24
13:30

3111111
9506533272

- ★ Big P.C. Return — 65 NOs
- ★ MT Return — 12 NOs

Sunny
14/10/24

3111111 9506533272



HARIDWAR

Transaction No. :	SE-1721
PO Number :	PO-1656
Transaction Date :	19-10-2024 12:38 pm
Invoice Number :	BRT124-020287
Invoice Date :	13-10-2024
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 - 01-12-2030
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	IIIDFC0000158
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 LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.50000	18%	101.25	-	0.00	663.75
2	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	250	700.00000	18%	126	-	0.00	826
3	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1000	550.00000	18%	99	-	0.00	649
4	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	50.685	2	101.37000	5%	5.0685	-	0.00	106.4385
5	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.6	5	268.00000	12%	32.16	-	0.00	300.16
6	BKN CHAAT BHELIPURI 400GM	152	PAC(40GR)	72.95	5	364.75000	12%	41.1438	-	21.885	384.0088
7	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	48.68	2	97.36000	5%	4.868	-	0.00	102.228
8	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	5	413.75000	12%	46.671	-	24.825	435.596
9	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	59.2875	4	237.15000	5%	11.8575	-	0.00	249.0075
10	PREMIX ROTI	2044	KGS(1000GR)	46.74	15	701.10000	18%	126.198	-	0.00	827.298
11	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.94	15	809.10000	18%	143.638	-	0.00	954.738
12	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	3	552.78000	12%	66.3336	-	0.00	619.1136
13	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	3	281.04000	18%	50.5872	-	0.00	331.6272
14	BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	35	1772.75000	18%	319.095	-	0.00	2091.845
15	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	25	2957.50000	5%	147.875	-	0.00	3105.375
16	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%	47.505	-	0.00	997.605
17	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	646.56	1	646.56000	18%	116.3808	-	0.00	762.9408
18	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	194.9	5	974.50000	12%	116.94	-	0.00	1091.44
19	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	185.6	3	556.80000	12%	66.816	-	0.00	623.616

21	BKN READYMADE ALOO TIKKI 500GM NO	172	PAC(24NOS)	360	5	1800.00000	12%	216	-	0.00	2016
21	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	41.585	10	415.85000	12%	49.902	-	0.00	465.752
22	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	268.43	2	536.86000	12%	64.4232	-	0.00	601.2832
23	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.74	20	294.80000	12%	35.376	-	0.00	330.176
24	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	10	1644.00000	18%	295.92	-	0.00	1939.92
25	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	166.7	20	3334.00000	12%	400.08	-	0.00	3734.08
26	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.81	20	2956.20000	12%	354.744	-	0.00	3310.944
27	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	217.45	20	4349.00000	18%	782.82	-	0.00	5131.82
28	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	169.25	5	846.25000	5%	42.3125	-	0.00	888.5625
29	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	277.67	15	4165.05000	12%	499.806	-	0.00	4664.856
30	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	163.28	5	816.40000	12%	97.968	-	0.00	914.368
31	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	155.28	10	1552.80000	12%	186.336	-	0.00	1739.136
32	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	373.62	20	7472.40000	18%	1345.032	-	0.00	8817.432
33	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	336.82	2	673.64000	12%	80.8368	-	0.00	754.4768
34	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	20	4345.60000	12%	521.472	-	0.00	4867.072
35	BKN READYMADE RAJMA KG	157	KGS(1000GR)	149.24	25	3731.00000	18%	671.58	-	0.00	4402.58
36	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.198	5	1165.99000	5%	58.2995	-	0.00	1224.2895
37	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.945	10	679.45000	18%	122.301	-	0.00	801.751
38	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	87.91	25	2197.75000	5%	109.8875	-	0.00	2307.6375
39	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	114.21	30	3426.30000	18%	616.734	-	0.00	4043.034
40	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.195	30	8105.85000	12%	972.702	-	0.00	9078.552
41	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	25	6445.75000	12%	773.49	-	0.00	7219.24
42	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	80	1046.40000	-	-	-	0.00	1046.4
43	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.18	36	330.48000	18%	59.4864	-	0.00	389.9664
44	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	16	340.64000	18%	61.3152	-	0.00	401.9552
45	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	16	203.20000	18%	36.576	-	0.00	239.776

Sub Total Amount :	76372.77000
Discount Amount :	46.71000
Total Amount :	76326.06000
Total Tax :	10126.78750
Taxable Amount :	76326.06000
TCS :	85.00000
Grand Total :	86538.00000
Grand Total In Words :	Eighty Six thousand Five hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	28199.52	5075.9136	5075.9136	0
IGST 5%	8553.47	427.6735	427.6735	0
IGST 12%	38526.67	4623.2004	4623.2004	0
GST 0%	1046.4	0	0	0

Transaction No.:	RT-65
Transaction Date:	19-10-2024 12:41 pm
PO No.:	PO-1656
StockEntry No.:	SE-1721
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AA1CB6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN CHAAT BHELPURI 400GM	152	-	PAC(40GR)	72.95	5	364.75	SHORT SUPPLY	41.1438
2	BKN CHAAT BOONDI KHARA 400GM	140	-	PAC(400GR)	82.75	5	413.75	SHORT SUPPLY	46.671
3	BKN READYMADE MIX VEG KG	169	-	KGS(1000GR)	277.67	2	555.34	SHORT SUPPLY	66.6408

Sub Total Amount:	1333.84000
Discount Amount:	46.71000
Total Amount:	1287.13000
Total Tax:	154.4556
Grand Total:	1441.58560