

## 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.: **BRTI24-021593**  
 Dated : **21/10/24 Time: 12:58:32**  
 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	3.00	16.00	48	203.20	609.60	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	340.64	1,021.92	0.00	18.00	2.40
3	Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	330.48	991.44	0.00	18.00	3.02
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.32	2,092.80	0.00	0.00	14.40
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	257.83	5,156.60	0.00	12.00	20.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	40.00	1.50	60	270.20	10,807.80	0.00	12.00	60.00
7	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	114.21	2,855.25	0.00	18.00	25.00
8	Dosa Atta Dough	21069099	KGS.	Packet	100.00	1.00	100	87.91	8,791.00	0.00	5.00	100.00
9	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	67.95	271.78	0.00	18.00	2.00
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	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	217.28	5,432.00	0.00	12.00	25.00
12	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	155.28	1,552.80	0.00	12.00	10.00
13	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	277.67	5,553.40	0.00	12.00	20.00
14	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	14.74	589.60	0.00	12.00	2.00
15	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	646.56	646.56	0.00	18.00	24.00
16	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	73.93	307.70	0.00	18.00	2.00
17	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	275.96	1,379.80	0.00	12.00	5.00
18	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	140.74	703.70	0.00	12.00	5.00
19	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	237.90	475.80	0.00	18.00	20.00
20	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	35.36	707.20	0.00	0.00	4.80
21	Basmalai 6 Pc Outlet	21069099	NOS.	Packet	3.00	6.00	18	190.02	570.06	0.00	5.00	0.00
22	Rasgulla 10Pcs	21063099	NOS.	Packet	25.00	10.00	250	118.30	2,957.50	0.00	5.00	125.00
23	Premix Bhatura	21069099	KGS.	Packet	40.00	1.00	40	50.65	2,026.00	0.00	18.00	40.00
24	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	93.68	187.36	0.00	18.00	2.00
25	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	184.26	184.26	0.00	12.00	1.00
26	Premix Naan	21069099	KGS.	Packet	15.00	1.00	15	53.94	809.10	0.00	18.00	15.00
27	Premix Roti	21069099	KGS.	Packet	15.00	1.00	15	46.74	701.10	0.00	18.00	15.00
28	Boondi Salted 400g	21069099	KGS.	Packet	10.00	0.40	4	82.75	827.50	6.00	12.00	4.00
29	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	48.68	97.36	0.00	5.00	0.20
30	Bhelpuri 400g	21069099	KGS.	Packet	15.00	0.40	6	72.95	1,094.25	6.00	12.00	6.00
31	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	55.00	550.00	0.00	18.00	2.20
32	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	5.00	0.00	2.00
33	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.81	79.05	0.00	5.00	1.24
34	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	29.20	146.01	0.00	5.00	1.87
35	King LG	13019013	KGS.	PACIK2	2.00	0.10	0.2	132.15	264.29	0.00	5.00	0.20
36	Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	42.80	128.40	0.00	5.00	3.00
37	Terracotta Handi without Lid 500ml	69120040	NOS.	Carton	10.00	20.00	200	342.40	3,424.00	0.00	0.00	0.00
38	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,050.00	1,050.00	0.00	18.00	7.00
39	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.16	50.00	108	283.50	612.36	0.00	0.00	32.43
40	Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.00	2.00	2	699.08	699.08	0.00	5.00	2.00
41	Paper Glass 360ml D Wall	48233090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00

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
Clay Cup 150ml For Tea	69120040	NOS	Carton	1.70	80.00	136	359.20	610.64	0.00	0.00	0.00
Hand Bag NW 75 GSM For Bakery	42029900	KGS	Packet	1.00	2.00	2	338.12	338.12	0.00	18.00	2.00

**Sub Total** 559.86 **619.70**

E-Way Bill No	391868174841	Sub Total	69,591.98
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	147.43
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	69,444.55
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	18 CS + 24 PC + 3 MT	IGST	7,142.17
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	76,586.72
		TCS @ 0.100 %	77.00
		Rounded Off	0.28
		<b>Grand Total ( Incl. of GST)</b>	<b>76,664.00</b>

**Amount in Words :** INR SEVENTY SIX THOUSAND SIX HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
09023020	699.08	0.00		0.00		5.00	34.95	0.00			34.95
09042229	322.42	0.00		0.00		5.00	16.12	0.00			16.12
11010000	128.40	0.00		0.00		5.00	6.42	0.00			6.42
13019013	264.29	0.00		0.00		5.00	13.21	0.00			13.21
19059040	503.18	0.00		0.00		0.00		0.00			0.00
19059090	2,500.00	0.00		0.00		0.00		0.00			0.00
20049000	12,141.40	0.00		0.00		12.00	1456.97	0.00			1456.97
21039090	2,083.50	0.00		0.00		12.00	250.02	0.00			250.02
21069099	13,484.55	0.00		0.00		5.00	674.23	0.00			674.23
21069099	18,941.50	0.00		0.00		12.00	2272.98	0.00			2272.98
21069099	10,903.61	0.00		0.00		18.00	1962.66	0.00			1962.66
42029900	338.12	0.00		0.00		18.00	60.86	0.00			60.86
48189000	1,050.00	0.00		0.00		18.00	189.00	0.00			189.00
48239090	1,137.50	0.00		0.00		18.00	204.75	0.00			204.75
69120040	4,647.00	0.00		0.00		0.00		0.00			0.00
<b>Total</b>		<b>69,444.55</b>					<b>7142.17</b>				<b>7142.17</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	18.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	14.86	
	CONTAINR	CONTAINR	40.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	20.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	30.00	
	MT1	MT1	3.00	
	NOS.	Numbers	40.00	
	P SYRUP	P SYRUP	30.00	
	PACK	Pack	3.00	
	PACK2	PACK2	2.00	
	PKT	Packet	366.00	
<b>Total</b>			<b>586.86</b>	

Handwritten signatures and stamps are present on the document, including a pink triangular stamp with the text 'SECURITY RAY' and '21/10/24'.

**Condition:**

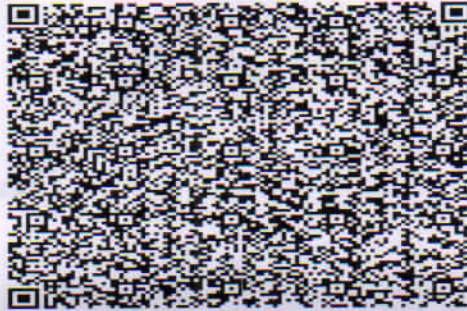
Recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery  
All disputes are subject to delhi jurisdiction

- 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. : 69d5b1ba6dd0a56fba88ba02041183687282774ded4590145fc8eb62721a3462

Note+ Clay Cup 150ML For Tea 18 Kulhad Damage & Return  
 → 100 Big P.c Return  
 → 18 small P.c Return

*Accepted*  
 0026758562

## HARIDWAR

Transaction No. :	SF-1728
PO Number :	PO-1680
Transaction Date :	23-10-2024 12:54 pm
Invoice Number :	BRTI24-021593
Invoice Date :	21-10-2024
Delivery Note :	-
User :	Sanjay Sajwan
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 :	IIDFC0000158
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	ITAND BAG NW 75 GSM FOR BAKERY	2178	KGS(1000GR)	169.06	2	338.12000	18%	60.8616	-	0.00	398.9816
2	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.202	5	146.01000	5%	7.3005	-	0.00	153.3105
3	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.81	5	79.05000	5%	3.9525	-	0.00	83.0025
4	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.36	20	707.20000	-	-	-	0.00	707.2
5	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	237.9	2	475.80000	18%	85.644	-	0.00	561.444
6	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	140.74	5	703.70000	12%	84.444	-	0.00	788.144
7	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	275.96	5	1379.80000	12%	165.576	-	0.00	1545.376
8	BKN CHANA 500GM	2107	PAC(500GR)	76.93	4	307.72000	18%	55.3896	-	0.00	363.1096
9	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	48	609.60000	18%	109.728	-	0.00	719.328
10	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	48	1021.92000	18%	183.9456	-	0.00	1205.8656
11	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.18	108	991.44000	18%	178.4592	-	0.00	1169.8992
12	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	160	2092.80000	-	-	-	0.00	2092.8
13	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	20	5156.60000	12%	618.792	-	0.00	5775.392
14	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.195	40	10807.80000	12%	1296.936	-	0.00	12104.736
15	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	114.21	25	2855.25000	18%	513.945	-	0.00	3369.195

BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	87.91	100	8791.00000	5%	-439.55	-	0.00	9230.55
BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.945	4	271.78000	18%	48.9204	-	0.00	320.7004
18 BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.198	5	1165.99000	5%	58.2995	-	0.00	1224.2895
19 BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	25	5432.00000	12%	651.84	-	0.00	6083.84
20 BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	155.28	10	1552.80000	12%	186.336	-	0.00	1739.136
21 BKN READYMADE MIX VEG KG	169	KGS(1000GR)	277.67	20	5553.40000	12%	666.408	-	0.00	6219.808
22 BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.74	40	589.60000	12%	70.752	-	0.00	660.352
23 BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	646.56	1	646.56000	18%	116.3808	-	0.00	762.9408
24 BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	3	570.06000	5%	28.503	-	0.00	598.563
25 BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	25	2957.50000	5%	147.875	-	0.00	3105.375
26 BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	40	2026.00000	18%	364.68	-	0.00	2390.68
27 BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	2	187.36000	18%	33.7248	-	0.00	221.0848
28 BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	1	184.26000	12%	22.1112	-	0.00	206.3712
29 BKN ATTA NAAN KG	1968	KGS(1000GR)	53.94	15	809.10000	18%	145.638	-	0.00	954.738
30 PREMIX ROTI	2044	KGS(1000GR)	46.74	15	701.10000	18%	126.198	-	0.00	827.298
31 BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	10	827.50000	12%	93.342	-	49.65	871.192
32 BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	48.68	2	97.36000	5%	4.868	-	0.00	102.228
33 BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	15	1094.25000	12%	123.4314	-	65.655	1152.0264
34 BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1000	550.00000	18%	99	-	0.00	649
35 BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
36 BKN MASALA POWDER HING LG 100GM	212	PAC(100GR)	132.145	2	264.29000	5%	13.2145	-	0.00	277.5045
37 BKN ATTA BEDMI KG	1804	KGS(1000GR)	42.8	3	128.40000	5%	6.42	-	0.00	134.82
38 BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
39 BKN TISSUE PAPER NO	191	NOS(1NOS)	21	50	1050.00000	18%	189	-	0.00	1239
40 BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	108	612.36000	-	-	-	0.00	612.36
41 TFA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	2	699.08000	5%	34.954	-	0.00	734.034
42 BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
43 BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	136	610.64000	-	-	-	0.00	610.64

Sub Total Amount :	69592.00000
Discount Amount :	147.42300
Total Amount :	69444.57700
Total Tax :	7142.17060
Taxable Amount :	69444.57700
TCS :	77.00000
Grand Total :	76664.00000
Grand Total In Words :	Seventy Six thousand Six hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	13429.25	2417.265	2417.265	0
IGST 5%	14898.74	744.937	744.937	0
GST 0%	7950.182	0	0	0
IGST 12%	33166.405	3979.9686	3979.9686	0

Transaction No.: RT-67  
 Transaction Date: 23-10-2024 12:58 pm  
 PO No.: PO-1680  
 StockEntry No.: SE-1728  
 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 CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	18	80.82	DAMAGE	0.00

Sub Total Amount: 80.82000  
 Discount Amount: -  
 Total Amount: 80.82000  
 Total Tax: -  
 Grand Total: 80.82000