

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.: BRTI24-024204

Dated : 04/11/24 Time: 11:35:16

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

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	2.00	36.00	72	330.48	660.96	0.00	18.00	2.02
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.32	2,092.80	0.00	0.00	14.40
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER	20.00	1.00	20	257.83	5,156.60	0.00	12.00	20.00
4	Chana Masala Indian	21069099	KGS.	CONTAINER	75.00	1.50	112.5	270.20	20,264.63	0.00	12.00	112.50
5	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	114.21	13,705.20	0.00	18.00	120.00
6	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	67.95	339.73	0.00	18.00	2.50
7	Mix Veg Gravy	21069099	KGS.	Kilo	15.00	1.00	15	277.67	4,165.05	0.00	12.00	15.00
8	Clay Cup 150ml For Tea	69120040	NOS.	Carton	3.00	80.00	240	359.20	1,077.60	0.00	0.00	0.00
9	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	217.28	5,432.00	0.00	12.00	25.00
10	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	5.00	1.00	5	163.28	816.40	0.00	12.00	5.00
11	Rajma SF	21069099	KGS.	CONTAINER	15.00	1.00	15	149.24	2,238.60	0.00	18.00	15.00
12	Idli Dough	21069099	KGS.	CONTAINER	3.00	2.30	6.9	233.20	699.59	0.00	5.00	6.90
13	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	169.25	507.75	0.00	5.00	3.00
14	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER	5.00	0.50	2.5	41.59	207.93	0.00	12.00	2.50
15	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	203.20	609.60	0.00	18.00	1.44
16	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	340.64	681.28	0.00	18.00	1.60
17	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	275.96	4,139.40	0.00	12.00	15.00
18	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	67.95	339.73	0.00	18.00	2.50
19	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	336.82	1,010.46	0.00	12.00	3.00
20	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.74	1,407.40	0.00	12.00	10.00
21	Aloo Tikki 80g	21069099	NOS.	CONTAINER	2.00	24.00	48	360.00	720.00	0.00	12.00	4.08
22	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	194.90	974.50	0.00	12.00	5.00
23	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	190.02	1,900.20	0.00	5.00	0.00
24	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	118.30	1,183.00	0.00	5.00	50.00
25	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	50.65	759.75	0.00	18.00	15.00
26	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	93.68	281.04	0.00	18.00	3.00
27	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
28	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	44.26	88.53	0.00	5.00	0.70
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	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	184.26	368.52	0.00	12.00	2.00
31	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	240.09	240.09	0.00	5.00	0.50
32	Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.00	2.00	2	699.08	699.08	0.00	5.00	2.00
33	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.14	52.27	0.00	5.00	0.20
34	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
35	Platter Plate New	39241090	NOS.	Numbers	100.00	1.00	100	174.41	17,441.00	0.00	18.00	29.50
36	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	98.59	98.59	0.00	18.00	0.50
37	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	165.85	165.85	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
38 Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	230.05	230.05	0.00	0.00	0.00

Sub Total 540.00 **536.08**

E-Way Bill No	301875940069	Sub Total	91,883.82
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.85
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	91,872.99
Driver Name	sanjay	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LAL3172	UTGST	0.00
Remarks:	17 p/c+36 c/s	IGST	12,371.19
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,04,244.18
		TCS @ 0.100 %	105.00
		Rounded Off	-0.18
		Grand Total (Incl. of GST)	1,04,349.00

SECURITY
2269
271
04/11/24
11:50
D:30pm
Sanjay 4/11/24

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

Amount in Words : INR ONE LAKH FOUR THOUSAND THREE HUNDRED FORTY NINE 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
	09023020	699.08	0.00		0.00		5.00	34.95	0.00		34.95
	09042229	478.25	0.00		0.00		5.00	23.91	0.00		23.91
	19059090	2,092.80	0.00		0.00		0.00		0.00		0.00
	20049000	10,588.60	0.00		0.00		12.00	1270.63	0.00		1270.63
	21039090	5,546.80	0.00		0.00		12.00	665.62	0.00		665.62
	21069099	4,290.54	0.00		0.00		5.00	214.53	0.00		214.53
	21069099	28,697.44	0.00		0.00		12.00	3443.70	0.00		3443.70
	21069099	19,714.48	0.00		0.00		18.00	3548.62	0.00		3548.62
	39241090	17,441.00	0.00		0.00		18.00	3139.38	0.00		3139.38
	49040000	230.05	0.00		0.00		0.00		0.00		0.00
	49100090	165.85	0.00		0.00		18.00	29.85	0.00		29.85
	69120040	1,928.10	0.00		0.00		0.00		0.00		0.00
Total		91,872.99						12371.19			12371.19

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	12.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	95.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	20.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	5.00	
	KGS.	Kilo	23.00	
	MT1	MT1	2.00	
	NOS.	Numbers	102.00	
	P SYRUP	P SYRUP	40.00	
	PKT	Packet	237.00	
Total			557.00	

Rahul



HARIDWAR

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Transaction No. :	SF-1754
PO Number :	PO-1705
Transaction Date :	09-11-2024 11:43 am
Invoice Number :	BRT124-024204
Invoice Date :	04-11-2024
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 :	IDFC0000158
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 PLATTER PLATE NEW	2869	NOS(1NOS)	174.41	100	17441.00000	18%	3139.38	-	0.00	20580.38
2	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	230.05	1	230.05000	-	-	-	0.00	230.05
3	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	165.85	1	165.85000	18%	29.853	-	0.00	195.703
4	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
5	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.14	2	52.28000	5%	2.614	-	0.00	54.894
6	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	2	699.08000	5%	34.954	-	0.00	734.034
7	BKN PREMIX BHATURA A1.00 MASALA 500GM	414	PAC(500GR)	240.09	1	240.09000	5%	12.0045	-	0.00	252.0945
8	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	2	368.52000	12%	44.2224	-	0.00	412.7424
9	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	48.68	2	97.36000	5%	4.868	-	0.00	102.228
10	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.26	2	88.52000	5%	4.426	-	0.00	92.946
11	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	150	850.50000	-	-	-	0.00	850.5
12	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	3	281.04000	18%	50.5872	-	0.00	331.6272
13	BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	15	759.75000	18%	136.755	-	0.00	896.505
14	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	10	1183.00000	5%	59.15	-	0.00	1242.15
15	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	10	1900.20000	5%	95.01	-	0.00	1995.21
16	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	194.9	5	974.50000	12%	116.94	-	0.00	1091.44
17	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	360	2	720.00000	12%	86.4	-	0.00	806.4

18	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	140.74	10	1407.40000	12%	168.888	-	0.00	1576.288
19	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	336.82	3	1010.46000	12%	121.2552	-	0.00	1131.7152
20	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	275.96	15	4139.40000	12%	496.728	-	0.00	4636.128
21	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	32	681.28000	18%	122.6304	-	0.00	803.9104
22	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	48	609.60000	18%	109.728	-	0.00	719.328
23	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	41.585	5	207.92500	12%	24.951	-	0.00	232.876
24	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	169.25	3	507.75000	5%	25.3875	-	0.00	533.1375
25	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.198	3	699.59400	5%	34.9797	-	0.00	734.5737
26	BKN READYMADE RAJMA KG	157	KGS(1000GR)	149.24	15	2238.60000	18%	402.948	-	0.00	2641.548
27	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	163.28	5	816.40000	12%	97.968	-	0.00	914.368
28	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	25	5432.00000	12%	651.84	-	0.00	6083.84
29	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	240	1077.60000	-	-	-	0.00	1077.6
30	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	277.67	15	4165.05000	12%	499.806	-	0.00	4664.856
31	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.945	10	679.45000	18%	122.301	-	0.00	801.751
32	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	114.21	120	13705.20000	18%	2466.936	-	0.00	16172.136
33	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.195	75	20264.62500	12%	2431.755	-	0.00	22696.38
34	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	20	5156.60000	12%	618.792	-	0.00	5775.392
35	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	160	2092.80000	-	-	-	0.00	2092.8
36	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.18	72	660.96000	18%	118.9728	-	0.00	779.9328
37	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	98.59	1	98.59000	18%	17.7462	-	0.00	116.3362

Sub Total Amount :	91883.82400
Discount Amount :	10.84800
Total Amount :	91872.97600
Total Tax :	12371.17114
Taxable Amount :	91872.97600
TCS :	105.00000
Grand Total :	104349.00000
Grand Total In Words :	One lakh Four thousand Three hundred and Forty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	37321.32	6717.8376	6717.8376	0
GST 0%	4250.95	0	0	0
IGST 12%	44832.832	5379.93984	5379.93984	0
IGST 5%	5467.874	273.3937	273.3937	0