

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.: BRTI24-024445
Dated : 06/11/24 Time: 23:01:55
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	25.00	4.00	100	52.32	1,308.00	0.00	0.00	9.00
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	40.00	1.00	40	257.83	10,313.20	0.00	12.00	40.00
4	Chana Masala Indian	21069099	KGS.	CONTAIN R	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	Dal Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	217.28	10,864.00	0.00	12.00	50.00
9	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	15.00	1.00	15	163.28	2,449.20	0.00	12.00	15.00
10	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	149.24	2,984.80	0.00	18.00	20.00
11	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	233.20	2,331.97	0.00	5.00	23.00
12	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	169.25	1,692.50	0.00	5.00	10.00
13	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	41.59	415.85	0.00	12.00	5.00
14	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	203.20	609.60	0.00	18.00	1.44
15	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	340.64	1,021.92	0.00	18.00	2.40
16	Chatni Hari	21039090	KGS.	P SYRUP	25.00	1.00	25	275.96	6,899.00	0.00	12.00	25.00
17	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	336.82	673.64	0.00	12.00	2.00
18	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	140.74	2,111.10	0.00	12.00	15.00
19	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	5.00	24.00	120	360.00	1,800.00	0.00	12.00	10.20
20	Samosa Masala Stuffing	21069099	KGS.	Kilo	3.00	1.00	3	194.90	584.70	0.00	12.00	3.00
21	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	40.00	1.00	40	373.62	14,944.80	0.00	18.00	40.00
22	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	155.28	1,552.80	0.00	12.00	10.00
23	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	76.93	769.25	0.00	18.00	5.00
24	Dosa Atta Dough	21069099	KGS.	Packet	80.00	1.00	80	87.91	7,032.80	0.00	5.00	80.00
25	Dosa Aloo Masaia Grevy	21069099	KGS.	Kilo	25.00	1.00	25	217.45	5,436.25	0.00	18.00	25.00
26	Chatni Coconut	21039090	KGS.	P SYRUP	30.00	1.00	30	147.81	4,434.30	0.00	12.00	30.00
27	Chatni Tomato	21039090	KGS.	P SYRUP	15.00	1.00	15	166.70	2,500.50	0.00	12.00	15.00
28	Samosa 75g	21069099	NOS.	CONTAIN R1	4.00	16.00	64	185.60	742.40	0.00	12.00	4.16
29	Paneer Cutlet Base	21069099	NOS.	Packet	4.00	10.00	40	237.90	951.60	0.00	18.00	40.00
30	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.60
31	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	35.36	353.60	0.00	0.00	2.40
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	20.00	10.00	200	118.30	2,366.00	0.00	5.00	100.00
34	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	180.10	1,800.95	0.00	5.00	5.00
35	Premix Bhatara	21069099	KGS.	Packet	30.00	1.00	30	50.65	1,519.50	0.00	18.00	30.00
36	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	93.68	187.36	0.00	18.00	2.00
37	Clay Cup With Logo 350ml	69120040	NOS.	Carton	10.00	50.00	500	283.50	2,835.00	0.00	0.00	150.15

Return 486

Sl. 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
42	Chat Plate 11 No	39249090	NOS.	Numbers	20.00	1.00	20	65.27	1,305.40	0.00	18.00	2.76
43	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
44	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00
45	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.81	79.05	0.00	5.00	1.24
46	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	29.20	146.01	0.00	5.00	1.87
47	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.75	6.00	12.00	2.00
48	Hing LG	13019013	KGS.	PACK2	2.00	0.10	0.2	132.15	264.29	0.00	5.00	0.20
49	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	535.36	1,070.72	0.00	5.00	2.00
50	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	444.36	888.72	0.00	5.00	2.00
51	Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	113.93	227.86	0.00	18.00	2.00
52	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	53.94	1,348.50	0.00	18.00	25.00
53	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	46.74	1,168.50	0.00	18.00	25.00
54	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	143.62	287.23	0.00	18.00	2.58
55	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	64.43	128.87	0.00	12.00	1.78
56	Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	42.80	85.60	0.00	5.00	2.00
57	Terracotta Handi without Lid 500ml	69120040	NOS.	Carton	5.00	20.00	100	342.40	1,712.00	0.00	0.00	0.00
58	Kabuli Chana 1 kg	07133990	KGS.	Packet	8.00	1.00	8	136.96	1,095.68	0.00	0.00	8.00
59	Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	50.83	101.65	0.00	12.00	1.00
60	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	2.00	1.00	2	65.13	130.26	0.00	0.00	2.00
61	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	2.00	0.50	1	240.09	480.18	0.00	5.00	1.00
62	Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	53.60	268.00	0.00	12.00	5.00
63	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	693.00	693.00	0.00	12.00	9.00
64	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
65	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	295.45	295.45	0.00	5.00	1.00
66	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	55.00	550.00	0.00	18.00	2.20
67	Paper Tub 250ml	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
68	Paper Tub 500ml	48239090	NOS.	Packet	6.00	50.00	300	176.50	1,059.00	0.00	18.00	3.75
69	Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	0.00
70	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
71	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	14.74	884.40	0.00	12.00	3.00
Sub Total					1,006.00				1,169.49			

E-Way Bill No	341877646659	Sub Total	1,61,937.82
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	78.84
GR No.	589	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	1,61,858.99
Driver Name	ansh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAA7100	UTGST	0.00
Remarks:	43 pc + 1 tin + 16 cs + 1 bundle + 2 mt	IGST	20,089.72
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,81,948.71
		TCS @ 0.100 %	180.00
		Rounded Off	0.29
		Grand Total (Incl. of GST)	1,82,129.00

Amount in Words : INR ONE LAKH EIGHTY TWO THOUSAND ONE HUNDRED TWENTY 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
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	07133990	1,095.68	0.00		0.00		0.00		0.00		0.00
	09023020	1,398.16	0.00		0.00		5.00	69.91	0.00		69.91
	09042211	1,070.72	0.00		0.00		5.00	53.54	0.00		53.54
	09042229	2,241.41	0.00		0.00		5.00	112.07	0.00		112.07

11010000	85.60	0.00	0.00	5.00	4.28	0.00	4.28
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	1,661.60	0.00	0.00	0.00		0.00	0.00
20049000	22,730.00	0.00	0.00	12.00	2727.60	0.00	2727.60
21023000	101.65	0.00	0.00	12.00	12.20	0.00	12.20
21039090	15,944.90	0.00	0.00	12.00	1913.39	0.00	1913.39
21069099	16,174.32	0.00	0.00	5.00	808.73	0.00	808.73
21069099	33,477.04	0.00	0.00	12.00	4017.24	0.00	4017.24
21069099	47,807.06	0.00	0.00	18.00	8605.27	0.00	8605.27
25010090	130.26	0.00	0.00	0.00		0.00	0.00
39249090	1,305.40	0.00	0.00	18.00	234.97	0.00	234.97
42029900	338.12	0.00	0.00	18.00	60.86	0.00	60.86
48191010	693.00	0.00	0.00	12.00	83.16	0.00	83.16
48192090	75.00	0.00	0.00	12.00	9.00	0.00	9.00
48239090	2,309.00	0.00	0.00	18.00	415.62	0.00	415.62
69120040	4,547.00	0.00	0.00	0.00		0.00	0.00
Total	1,61,858.99				20089.72		20089.72

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	37.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	15.00	
	CONTAINR	CONTAINR	110.00	
	CONTAINR1	CONTAINR1	29.00	
	CONTAINR3	CONTAINR3	80.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	63.00	
	MT1	MT1	2.00	
	NOS.	Numbers	80.00	
	P SYRUP	P SYRUP	120.00	
	PACK	Pack	2.00	
	PACK2	PACK2	4.00	
	PKT	Packet	484.00	
	TIN1	TIN1	1.00	
Total			1,051.00	

E. & O.E

Terms and Condition:

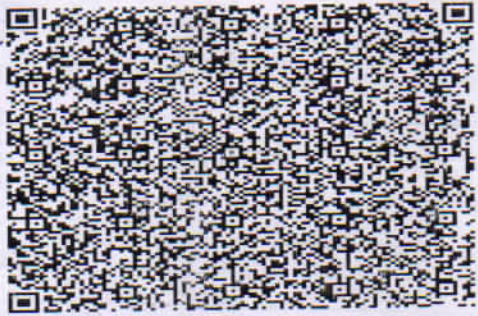
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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

[Signature]
Authorised Signatory

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

*Clay Cup 350ml-14nos Broken ✓
 *Terra cotta Bandi -100nos Return ✓
 *Chaat plate No11 - 20 nos ✓
 Return - Big size.
 *Jal Jamun 500gm - 2 Plat - NO Exp ✓



[Handwritten]
 9654 683154

[Signature]
 7/11/24

1:30 Pm
[Handwritten]

IRN No. : 002ba1fda43733b3831ec2c1211ba96ea1dcc509233f29937ce8bb25ed51dad

HARIDWAR

Transaction No. :	SF-1758
PO Number :	PO-1706
Transaction Date :	13-11-2024 12:30 pm
Invoice Number :	BRT124-024445
Invoice Date :	06-11-2024
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 :	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	BUTTER PAPER NO	1598	NOS(1NOS)	0.75	100	75.00000	12%	9	-	0.00	84
2	BKN GHEE DESI 15KG	195	TIN(15000GR)	7905.6	1	7905.60000	12%	948.672	-	0.00	8854.272
3	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	535.36	2	1070.72000	5%	53.536	-	0.00	1124.256
4	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	295.45	1	295.45000	5%	14.7725	-	0.00	310.2225
5	BKN MISSI ROTI KG	2038	KGS(1000GR)	113.93	2	227.86000	18%	41.0148	-	0.00	268.8748
6	BKN SALT BLACK/KALA NAMAK KG	225	KGS(1000GR)	65.13	2	130.26000	-	-	-	0.00	130.26
7	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.74	60	884.40000	12%	106.128	-	0.00	990.528
8	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.53	300	1059.00000	18%	190.62	-	0.00	1249.62
9	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	250	700.00000	18%	126	-	0.00	826
10	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1000	550.00000	18%	99	-	0.00	649
11	HAND BAG NW 75 GSM FOR BAKERY	2178	KGS(1000GR)	169.06	2	338.12000	18%	60.8616	-	0.00	398.9816
12	BKN BOX PAPER DOSA & PIZZA NO	148	NOS(1NOS)	6.93	100	693.00000	12%	83.16	-	0.00	776.16
13	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.6	5	268.00000	12%	32.16	-	0.00	300.16
14	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	240.09	2	480.18000	5%	24.009	-	0.00	504.189
15	BKN POWDER BAKING 500GM	139	PAC(500GR)	50.825	2	101.65000	12%	12.198	-	0.00	113.848
16	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	136.96	8	1095.68000	-	-	-	0.00	1095.68
17	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
18	BKN ATTA BEDMI KG	1804	KGS(1000GR)	42.8	2	85.60000	5%	4.28	-	0.00	89.88

20	BKN PREMIX DHOKLA WATER 390GM	1488	PAC(890GR)	64.43	2	128.86000	12%	15.4632	-	0.00	144.3232
21	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	143.62	2	287.24000	18%	51.7032	-	0.00	338.9432
22	PREMIX ROTI	2044	KGS(1000GR)	46.74	25	1168.50000	18%	210.33	-	0.00	1378.83
23	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.94	25	1348.50000	18%	242.73	-	0.00	1591.23
24	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	444.36	2	888.72000	5%	44.436	-	0.00	933.156
25	BKN MASALA POWDER IIIING LG 100GM	212	PAC(100GR)	132.145	2	264.29000	5%	13.2145	-	0.00	277.5045
26	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	5	364.75000	12%	41.1438	-	21.885	384.0088
27	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.202	5	146.01000	5%	7.3005	-	0.00	153.3105
28	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.81	5	79.05000	5%	3.9525	-	0.00	83.0025
29	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	5	413.75000	12%	46.671	-	24.825	435.596
30	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
31	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.14	5	130.70000	5%	6.535	-	0.00	137.235
32	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	4	1398.16000	5%	69.908	-	0.00	1468.068
33	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	2	368.52000	12%	44.2224	-	0.00	412.7424
34	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.26	5	221.30000	5%	11.065	-	0.00	232.365
35	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	500	2835.00000	-	-	-	0.00	2835
36	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	2	187.36000	18%	33.7248	-	0.00	221.0848
37	BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	30	1519.50000	18%	273.51	-	0.00	1793.01
38	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	180.1	10	1801.00000	5%	90.05	-	0.00	1891.05
39	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	20	2366.00000	5%	118.3	-	0.00	2484.3
40	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%	47.505	-	0.00	997.605
41	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.36	10	353.60000	-	-	-	0.00	353.6
42	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	10	1644.00000	18%	295.92	-	0.00	1939.92
43	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	237.9	4	951.60000	18%	171.288	-	0.00	1122.888
44	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	185.6	4	742.40000	12%	89.088	-	0.00	831.488
45	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	166.7	15	2500.50000	12%	300.06	-	0.00	2800.56
46	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.81	30	4434.30000	12%	532.116	-	0.00	4966.416
47	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	217.45	25	5436.25000	18%	978.525	-	0.00	6414.775
48	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	87.91	80	7032.80000	5%	351.64	-	0.00	7384.44
49	BKN CHANA 500GM	2107	PAC(500GR)	76.93	10	769.30000	18%	138.474	-	0.00	907.774
50	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	155.28	10	1552.80000	12%	186.336	-	0.00	1739.136
51	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	373.62	40	14944.80000	18%	2690.064	-	0.00	17634.864
52	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	194.9	3	584.70000	12%	70.164	-	0.00	654.864
53	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	360	5	1800.00000	12%	216	-	0.00	2016
54	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	140.74	15	2111.10000	12%	253.332	-	0.00	2364.432
55	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	336.82	2	673.64000	12%	80.8368	-	0.00	754.4768
56	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	275.96	25	6899.00000	12%	827.88	-	0.00	7726.88
57	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	48	1021.92000	18%	183.9456	-	0.00	1205.8656
58	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	48	609.60000	18%	109.728	-	0.00	719.328
59	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	41.585	10	415.85000	12%	49.902	-	0.00	465.752
60	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	169.25	10	1692.50000	5%	84.625	-	0.00	1777.125
61	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.198	10	2331.98000	5%	116.599	-	0.00	2448.579

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63	BKN READYMADE RAJMA KG	157	KGS(1000GR)	149.24	20	2984.80000	18%	537.264	-	0.00	3522.064
	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	163.28	15	2449.20000	12%	293.904	-	0.00	2743.104
	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	50	10864.00000	12%	1303.68	-	0.00	12167.68
64	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	277.67	15	4165.05000	12%	499.806	-	0.00	4664.856
65	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.945	5	339.72500	18%	61.1505	-	0.00	400.8755
66	BKN READYMADE SAMBITAR KG	155	KGS(1000GR)	114.21	120	13705.20000	18%	2466.936	-	0.00	16172.136
67	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.195	75	20264.62500	12%	2431.755	-	0.00	22696.38
68	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	40	10313.20000	12%	1237.584	-	0.00	11550.784
69	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	100	1308.00000	-	-	-	0.00	1308
70	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.18	72	660.96000	18%	118.9728	-	0.00	779.9328
71	BKN PLATE ACRYLIC 11 FOR CHAAT NO	275	NOS(1NOS)	65.27	20	1305.40000	18%	234.972	-	0.00	1540.372

Sub Total Amount :	161937.93000
Discount Amount :	78.82800
Total Amount :	161859.10200
Total Tax :	20089.72450
Taxable Amount :	161859.10200
TCS :	180.00000
Grand Total :	182129.00000
Grand Total In Words :	One lakh Eighty Two thousand One hundred and Twenty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	80927.185	9711.2622	9711.2622	0
IGST 5%	21234.56	1061.728	+ 1061.728	0
IGST 18%	51759.635	9316.7343	9316.7343	0
GST 0%	7937.722	0	0	0

HARIDWAR FOOD COURT

Transaction No.: RT-70
 Transaction Date: 14-11-2024 10:18 am
 PO No.: PO-1706
 StockEntry No.: SE-1758
 Store Name: MAIN STORE - HARIDWAR FOOD COURT
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07A AICR6245M1ZB
 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(INOS)	17.12	100	1712	no required	0.00
2	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(INOS)	5.67	14	79.38	broken	0.00
3	BKN SWEET LAL JAMUN 500GM	1748	-	PAC(500GR)	180.1	2	360.2	No expiry tag	18.01
4	BKN PLATE ACRYLIC 11 FOR CHAAT NO	275	-	NOS(INOS)	65.27	20	1305.4	change product	234.972

Sub Total Amount: 3456.98000
 Discount Amount: -
 Total Amount: 3456.98000
 Total Tax: 252.982
 Grand Total: 3709.96200