

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.: BRTI24-025230 Dated : 13/11/24 Time: 21:24:42 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	Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	326.88	980.64	0.00	18.00	3.02
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	52.00	1,300.00	0.00	0.00	9.00
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	246.46	4,929.20	0.00	12.00	20.00
4	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	110.23	2,755.75	0.00	18.00	25.00
5	Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	80.00	400	359.20	1,796.00	0.00	0.00	0.00
6	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	201.46	5,036.50	0.00	12.00	25.00
7	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	160.89	1,608.90	0.00	12.00	10.00
8	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	227.91	1,139.54	0.00	5.00	11.50
9	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	164.91	824.55	0.00	5.00	5.00
10	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	40.56	405.60	0.00	12.00	5.00
11	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	200.16	200.16	0.00	18.00	0.48
12	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	336.96	336.96	0.00	18.00	0.80
13	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	323.61	647.22	0.00	12.00	2.00
14	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	131.85	131.85	0.00	12.00	1.00
15	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	354.84	3,548.40	0.00	18.00	10.00
16	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	85.64	4,282.00	0.00	5.00	50.00
17	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.85	2,068.50	0.00	18.00	10.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	164.58	1,645.80	0.00	12.00	10.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	157.54	1,575.40	0.00	12.00	10.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	2.00	16.00	32	184.00	368.00	0.00	12.00	2.08
21	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	34.16	512.40	0.00	0.00	3.60
22	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	186.24	1,862.40	0.00	5.00	0.00
23	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	114.40	1,716.00	0.00	5.00	75.00
24	Premix Bhatura	21069099	KGS.	Packet	40.00	1.00	40	48.97	1,958.80	0.00	18.00	40.00
25	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.68	383.40	0.00	18.00	5.00
26	Bilano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	42.95	214.76	0.00	5.00	1.75
27	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	179.40	358.80	0.00	12.00	2.00
28	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	22.96	114.79	0.00	5.00	0.50
29	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
30	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00
31	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.75	6.00	12.00	2.00
32	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	53.17	1,329.25	0.00	18.00	25.00
33	Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	53.50	267.50	0.00	12.00	5.00
34	Paper Cup 40ml	48239090	NOS.	Packet	5.00	100.00	500	56.00	280.00	0.00	18.00	1.10
35	Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	0.00
36	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.86	89.72	0.00	5.00	0.20
37	Mushroom Tins	07115900	TIN	TIN	2.00	1.00	2	121.98	243.96	0.00	0.00	1.60
38	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	96.96	96.96	0.00	18.00	0.50

Item 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
39	Chat Plate 11 No ✓ 10	39249090	NOS.	Numbers	20.00	1.00	20	65.27	1,305.40	0.00	18.00	2.76
40	Plate 3 Section New ✓	39241090	NOS.	Numbers	48.00	1.00	48	169.06	8,114.88	0.00	18.00	14.16
41	Plate Buffet 12.5 Inch ✓	39241090	NOS.	Numbers	24.00	1.00	24	173.34	4,160.16	0.00	18.00	7.56
42	Rice Basmati 1121 Steam ✓	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
Sub Total					481.00							431.61

E-Way Bill No	321881819634	Sub Total	63,509.94
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	78.84
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	63,431.11
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	21 p/c +03 mt/b +9 c.s +01 Katta	IGST	0.00
Ext Document No	CNC+STORE+FG OK	IGST	7,776.01
		GST Cess	0.00
		Total Amount	71,207.12
		TCS @ 0.100 %	69.00
		Rounded Off	-0.12
		Grand Total (Incl. of GST)	71,276.00

Amount in Words : INR SEVENTY ONE THOUSAND TWO HUNDRED SEVENTY SIX 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
	07115900	243.96	0.00		0.00		0.00		0.00		0.00
	09042229	419.27	0.00		0.00		5.00	20.97	0.00		20.97
	10063020	3,531.00	0.00		0.00		5.00	176.55	0.00		176.55
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	1,812.40	0.00		0.00		0.00		0.00		0.00
	20049000	9,965.70	0.00		0.00		12.00	1195.88	0.00		1195.88
	21039090	3,221.20	0.00		0.00		12.00	386.55	0.00		386.55
	21069099	9,824.49	0.00		0.00		5.00	491.23	0.00		491.23
	21069099	4,519.65	0.00		0.00		12.00	542.36	0.00		542.36
	21069099	13,658.82	0.00		0.00		18.00	2458.59	0.00		2458.59
	39241090	12,275.04	0.00		0.00		18.00	2209.51	0.00		2209.51
	39249090	1,305.40	0.00		0.00		18.00	234.97	0.00		234.97
	48192090	75.00	0.00		0.00		12.00	9.00	0.00		9.00
	48239090	280.00	0.00		0.00		18.00	50.40	0.00		50.40
	69120040	1,796.00	0.00		0.00		0.00		0.00		0.00
Total		63,431.11						7776.01			7776.01

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	19.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	10.00	
	CONTAINR1	CONTAINR1	7.00	
	CONTAINR3	CONTAINR3	30.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	16.00	
	MT1	MT1	3.00	
	NOS.	Numbers	92.00	
	P SYRUP	P SYRUP	45.00	
	PKT	Packet	258.00	
	TIN	TIN	2.00	
Total			505.00	

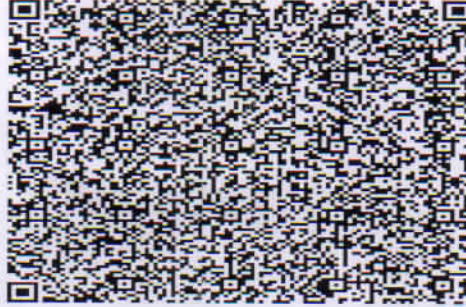
Condition:

- 1. 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

Authorised Signatory

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



IRN No. : 912b239040a07d17f43e5f9e641304a19213ac19d1499959334a1e30748102bf

★ clay cup 150ml 400Nos Short Supply
 ★ chat plate 11Nos. — 10 pcs Return — (Cold supply)
 ★ PC. Boig — 25 Nos Return.

Jayram
0026250562

Transaction No.:	RT-71
Transaction Date:	16-11-2024 04:03 pm
PO No.:	PO-1708
StockEntry No.:	SE-1770
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 PLATE ACRYLIC II FOR CHAAT NO	275	-	NOS(INOS)	65.27	10	652.7	OLD DAMAGE RETURN	117.486
2	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(INOS)	4.49	400	1796	SIORT SUPPLY	0.00

Sub Total Amount:	2448.70000
Discount Amount:	-
Total Amount:	2448.70000
Total Tax:	117.486
Grand Total:	2566.18600



HARIDWAR

Transaction No. :	SF-1770
PO Number :	PO-1708
Transaction Date :	16-11-2024 04:00 pm
Invoice Number :	BRT124-025230
Invoice Date :	13-11-2024
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 RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	30	3531.00000	5%	176.55	-	0.00	3707.55
2	BKN PLATE BUFFET 12.5 INCH NO MELAMINE	2882	NOS(1NOS)	173.34	24	4160.16000	18%	748.8288	-	0.00	4908.9888
3	BKN PLATE 3 SECTION NEW NO MELAMINE	2881	NOS(1NOS)	169.06	48	8114.88000	18%	1460.6784	-	0.00	9575.5584
4	BKN PLATE ACRYLIC 11 FOR CHAAT NO	275	NOS(1NOS)	65.27	20	1305.40000	18%	234.972	-	0.00	1540.372
5	BKN PREMIX PITTHI FOR BEDMI PURI 500GM	419	PAC(500GR)	96.96	1	96.96000	18%	17.4528	-	0.00	114.4128
6	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	121.98	2	243.96000	-	-	-	0.00	243.96
7	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.86	2	89.72000	5%	4.486	-	0.00	94.206
8	BUTTER PAPER NO	1598	NOS(1NOS)	0.75	100	75.00000	12%	9	-	0.00	84
9	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	500	280.00000	18%	50.4	-	0.00	330.4
10	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.5	5	267.50000	12%	32.1	-	0.00	299.6
11	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.17	25	1329.25000	18%	239.265	-	0.00	1568.515
12	BKN CHAAT BIHEL PURI 400GM	152	PAC(40GR)	72.95	5	364.75000	12%	41.1438	-	21.885	384.0088
13	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	5	413.75000	12%	46.671	-	24.825	435.596
14	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
15	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.958	5	114.79000	5%	5.7395	-	0.00	120.5295
16	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	179.4	2	358.80000	12%	43.056	-	0.00	401.856

18	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	42.952	5	214.76000	5%	10.738	-	0.00	225.498
19	BKN READYMAD DOSA RAWA BATTER KG	137	KGS(1000GR)	76.68	5	383.40000	18%	69.012	-	0.00	452.412
19	BKN ATTA BHATURA KG	1939	KGS(1000GR)	48.97	40	1958.80000	18%	352.584	-	0.00	2311.384
20	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	114.4	15	1716.00000	5%	85.8	-	0.00	1801.8
21	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	186.24	10	1862.40000	5%	93.12	-	0.00	1955.52
22	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	34.16	15	512.40000	-	-	-	0.00	512.4
23	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	184	2	368.00000	12%	44.16	-	0.00	412.16
24	BKN READYMAD CHUTNEY TOMATO KG	160	KGS(1000GR)	157.54	10	1575.40000	12%	189.048	-	0.00	1764.448
25	BKN READYMAD CHUTNEY COCONUT KG	149	KGS(1000GR)	164.58	10	1645.80000	12%	197.496	-	0.00	1843.296
26	BKN READYMAD ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.85	10	2068.50000	18%	372.33	-	0.00	2440.83
27	BKN READYMAD DOSA BATTER KG	141	KGS(1000GR)	85.64	50	4282.00000	5%	214.1	-	0.00	4496.1
28	BKN READYMAD GRAVY SHAHI PANFFER BASE KG	159	KGS(1000GR)	354.84	10	3548.40000	18%	638.712	-	0.00	4187.112
29	BKN READYMAD KACHHA ALOO ACHARI KG	164	KGS(1000GR)	131.85	1	131.85000	12%	15.822	-	0.00	147.672
30	BKN READYMAD VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	323.61	2	647.22000	12%	77.6664	-	0.00	724.8864
31	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.06	16	336.96000	18%	60.6528	-	0.00	397.6128
32	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.51	16	200.16000	18%	36.0288	-	0.00	236.1888
33	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	40.56	10	405.60000	12%	48.672	-	0.00	454.272
34	BKN READYMAD BATTER VADA KG	186	KGS(1000GR)	164.91	5	824.55000	5%	41.2275	-	0.00	865.7775
35	BKN READYMAD IDLI BATTER 2.3KG	163	PAC(2300GR)	227.908	5	1139.54000	5%	56.977	-	0.00	1196.517
36	BKN READYMAD ALOO SABJI KG	174	KGS(1000GR)	160.89	10	1608.90000	12%	193.068	-	0.00	1801.968
37	BKN READYMAD GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.46	25	5036.50000	12%	604.38	-	0.00	5640.88
38	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	400	1796.00000	-	-	-	0.00	1796
39	BKN READYMAD SAMBHAR KG	155	KGS(1000GR)	110.23	25	2755.75000	18%	496.035	-	0.00	3251.785
40	BKN READYMAD BHAJI KG	154	KGS(1000GR)	246.46	20	4929.20000	12%	591.504	-	0.00	5520.704
41	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13	100	1300.00000	-	-	-	0.00	1300
42	BKN READYMAD RAJ KACHORI BASE NO	144	PAC(36NOS)	9.08	108	980.64000	18%	176.5152	-	0.00	1157.1552

Sub Total Amount :	63509.95000
Discount Amount :	78.82800
Total Amount :	63431.12200
Total Tax :	7775.99200
Taxable Amount :	63431.12200
TCS :	69.00000
Grand Total :	71276.00000
Grand Total In Words :	Seventy One thousand Two hundred and Seventy Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13774.76	688.738	688.738	0
IGST 18%	27519.26	4953.4668	4953.4668	0
GST 0%	4355.542	0	0	0
IGST 12%	17781.56	2133.7872	2133.7872	0