

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.: BRTI24-025231 Dated : 13/11/24 Time: 21:27:56 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	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.00	780.00	0.00	0.00	5.40
2	Chana Masala Indian	21069099	KGS.	CONTAINER	30.00	1.50	45	261.02	7,830.45	0.00	12.00	45.00
3	Sambhar	21069099	KGS.	Packet	60.00	1.00	60	110.23	6,613.80	0.00	18.00	60.00
4	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
5	Dal Makhani Base	20045000	KGS.	P SYRUP	25.00	1.00	25	201.46	5,036.50	0.00	12.00	25.00
6	Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	140.48	2,809.60	0.00	18.00	20.00
7	Idli Dough	21069099	KGS.	CONTAINER 1	10.00	2.30	23	227.91	2,279.07	0.00	5.00	23.00
8	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	164.91	1,649.10	0.00	5.00	10.00
9	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	200.16	200.16	0.00	18.00	0.48
10	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	336.96	336.96	0.00	18.00	0.80
11	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	235.51	2,355.10	0.00	12.00	10.00
12	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	138.49	1,381.90	0.00	12.00	10.00
13	Aloo Tikki 80g	21069099	NOS.	CONTAINER 1	2.00	24.00	48	354.96	709.92	0.00	12.00	4.08
14	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	131.85	131.85	0.00	12.00	1.00
15	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	73.65	368.25	0.00	18.00	2.50
16	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	206.85	4,137.00	0.00	18.00	20.00
17	Bhalla 25g	21069099	NOS.	CONTAINER 1	5.00	30.00	150	159.90	799.50	0.00	18.00	4.80
18	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	34.16	341.60	0.00	5.00	2.40
19	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	114.40	2,288.00	0.00	5.00	100.00
20	Premix Bhatara	21069099	KGS.	Packet	15.00	1.00	15	48.97	734.55	0.00	18.00	15.00
21	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	42.95	128.86	0.00	5.00	1.05
22	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	22.96	114.79	0.00	5.00	0.50
23	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.67	78.36	0.00	5.00	1.24
24	Premix Bhalla Hot	09042229	KGS.	Packet	4.00	0.37	1.496	28.85	115.40	0.00	5.00	1.50
25	Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	0.00
Sub Total					298.00							363.74



311881821045
 Advance
 Method 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: jagroop
 Vehicle Type: CANTER
 Vehicle No.: DL01LV9148
 Remarks: 17 p/c
 Ext Document No: STORE+FG+CNC OK

Sub Total 44,890.72
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 44,890.72
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 5,315.49
 GST Cess 0.00
 Total Amount 50,206.21
 TCS @ 0.100 % 50.00
 Rounded Off -0.21
Grand Total (Incl. of GST) 50,256.00

SECURITY 2269 2271 RA OUT
Date 16/11/24
Time 1:30
City...

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

Amount in Words : INR FIFTY THOUSAND TWO HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	09042229	437.41	0.00		0.00		5.00	21.87	0.00		21.87	
	19059090	1,121.60	0.00		0.00		0.00		0.00		0.00	
	20049000	5,036.50	0.00		0.00		12.00	604.38	0.00		604.38	
	21039090	3,740.00	0.00		0.00		12.00	448.80	0.00		448.80	
	21069099	6,216.17	0.00		0.00		5.00	310.81	0.00		310.81	
	21069099	8,672.22	0.00		0.00		12.00	1040.66	0.00		1040.66	
	21069099	15,999.82	0.00		0.00		18.00	2879.97	0.00		2879.97	
	48192090	75.00	0.00		0.00		12.00	9.00	0.00		9.00	
	69120040	3,592.00	0.00		0.00		0.00		0.00		0.00	
Total		44,890.72						5315.49			5315.49	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	15.00	
	C/S	Carton	10.00	
	CONTAINR	CONTAINR	50.00	
	CONTAINR1	CONTAINR1	17.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	31.00	
	P SYRUP	P SYRUP	35.00	
	PKT	Packet	153.00	
Total			315.00	

★ Clay Cup 15ome - 48 NOS Broken
 ★ Bread Kulecha frozen - 01Pkt - Short Supply

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

Jagroop
 8826258562

HARIDWAR

Transaction No. :	SE-1771
PO Number :	PO-1709
Transaction Date :	16-11-2024 04:10 pm
Invoice Number :	BRT124-025231
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	BUTTER PAPER NO	1598	NOS(1NOS)	0.75	100	75.00000	12%	9	-	0.00	84
2	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.85	4	115.40000	5%	5.77	-	0.00	121.17
3	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.67	5	78.35000	5%	3.9175	-	0.00	82.2675
4	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.958	5	114.79000	5%	5.7395	-	0.00	120.5295
5	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	42.952	3	128.85600	5%	6.4428	-	0.00	135.2988
6	BKN ATTA BHATURA KG	1939	KGS(1000GR)	48.97	15	734.55000	18%	132.219	-	0.00	866.769
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	114.4	20	2288.00000	5%	114.4	-	0.00	2402.4
8	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	34.16	10	341.60000	-	-	-	0.00	341.6
9	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159.9	5	799.50000	18%	143.91	-	0.00	943.41
10	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.85	20	4137.00000	18%	744.66	-	0.00	4881.66
11	BKN CHANA 500GM	2107	PAC(500GR)	73.65	5	368.25000	18%	66.285	-	0.00	434.535
12	BKN READYMADE KACHHA ALOO ACTARI KG	164	KGS(1000GR)	131.85	1	131.85000	12%	15.822	-	0.00	147.672
13	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	354.96	2	709.92000	12%	85.1904	-	0.00	795.1104
14	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	138.49	10	1384.90000	12%	166.188	-	0.00	1551.088
15	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	235.51	10	2355.10000	12%	282.612	-	0.00	2637.712
16	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.06	16	336.96000	18%	60.6528	-	0.00	397.6128

19	NI PURI ATTA RAW	129	PAC(100NOS)	12.51	16	200.16000	18%	36.0288	-	0.00	236.1888
	READYMADE BATTER VADA	186	KGS(1000GR)	164.91	10	1649.10000	5%	82.455	-	0.00	1731.555
	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	227.908	10	2279.08000	5%	113.954	-	0.00	2393.034
20	BKN READYMADE RAJMA KG	157	KGS(1000GR)	140.48	20	2809.60000	18%	505.728	-	0.00	3315.328
21	BKN READYMADE GRAVY DAL. MAKHANI BASE KG	126	KGS(1000GR)	201.46	25	5036.50000	12%	604.38	-	0.00	5640.88
22	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	800	3592.00000	-	-	-	0.00	3592
23	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	110.23	60	6613.80000	18%	1190.484	-	0.00	7804.284
24	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	261.02	30	7830.60000	12%	939.672	-	0.00	8770.272
25	BKN BREAD PAV BUN FROZEN NO	272	NDS(1NDS)	13	60	780.00000	-	-	-	0.00	780

Sub Total Amount :	44890.86600
Discount Amount :	-
Total Amount :	44890.86600
Total Tax :	5315.51980
Taxable Amount :	44890.86600
TCS :	50.00000
Grand Total :	50256.00000
Grand Total In Words :	Fifty thousand Two hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17523.87	2102.8644	2102.8644	0
IGST 5%	6653.576	332.6788	332.6788	0
IGST 18%	15999.82	2879.9676	2879.9676	0
GST 0%	4713.6	0	0	0

Transaction No.:	RT-72
Transaction Date:	16-11-2024 04:19 pm
PO No.:	PO-1709
StockEntry No.:	SE-1771
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikunervala Private Limited
GSTIN Number:	07AA1CR6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	34.16	1	34.16	short supply	0.00
2	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	48	215.52	broken return	0.00

Sub Total Amount:	249.68000
Discount Amount:	-
Total Amount:	249.68000
Total Tax:	-
Grand Total:	249.68000