

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.: **BRTI24-026469**
 Dated : **24/11/24 Time: 18:29:13**
 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	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.00	2,080.00	0.00	0.00	14.40
2	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	15.00	1.00	15	246.46	3,696.90	0.00	12.00	15.00
3	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	65.92	329.58	0.00	18.00	2.50
4	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	201.46	5,036.50	0.00	12.00	25.00
5	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	151.93	2,278.95	0.00	12.00	15.00
6	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	638.64	638.64	0.00	18.00	24.00
7	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	235.51	1,177.55	0.00	12.00	5.00
8	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	138.49	692.45	0.00	12.00	5.00
9	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	233.00	466.00	0.00	18.00	20.00
10	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	10.00	1.00	10	304.47	3,044.70	0.00	18.00	10.00
11	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	3.00	24.00	72	354.96	1,064.88	0.00	12.00	6.12
12	Aloo Sabji For Puri	21069099	KGS.	CONTAINER R	5.00	1.00	5	160.89	804.45	0.00	12.00	5.00
13	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	5.00	0.50	2.5	40.56	202.80	0.00	12.00	2.50
14	Chatni Coconut	21039090	KGS.	P SYRUP	15.00	1.00	15	164.58	2,463.70	0.00	12.00	15.00
15	Chatni Tomato	21039090	KGS.	P SYRUP	15.00	1.00	15	157.54	2,363.10	0.00	12.00	15.00
16	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	196.49	982.45	0.00	12.00	5.00
17	Lal Jamun	21069099	KGS.	Packet	10.00	2.50	25	899.60	8,996.00	0.00	5.00	25.00
18	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	48.97	734.55	0.00	18.00	15.00
19	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00
20	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.86	44.86	0.00	5.00	0.10
21	Hand Bag Bhaji Non Woven No. 5 BV	42029900	NOS.	Packet	1.00	50.00	50	1,115.00	1,115.00	0.00	18.00	0.00
22	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
23	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	54.69	54.69	0.00	5.00	0.10
24	Hand Bag Bhaji Non Woven No.1 BV	42029900	NOS.	Packet	1.00	50.00	50	855.50	855.50	0.00	18.00	0.00
25	Hand Bag Bhaji Non Woven No. 2 BV	42029900	NOS.	Packet	1.00	50.00	50	934.00	934.00	0.00	18.00	0.00
26	Paper Tub 250ml	48239090	NOS.	Packet	4.00	50.00	200	140.00	560.00	0.00	18.00	2.00
27	Paper Canopy Lid 500ml	48239090	NOS.	Packet	4.00	50.00	200	115.00	460.00	0.00	18.00	3.00
28	Paper Canopy Lid 250ml	48239090	NOS.	Packet	8.00	25.00	200	56.25	450.00	0.00	18.00	1.60
29	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
30	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	2.00	15.00	30	7,905.60	15,811.20	0.00	12.00	30.00
31	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
Sub Total							241.00					264.72

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

Invoice Bill No	351888383847	Sub Total	61,831.83
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	35.68
GR No.	56265	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (PO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	61,796.16
Driver Name	Algor Transport	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	MH43BX4581	UTGST	0.00
Remarks:	15 p/c+12 c/s+02 tin	IGST	6,691.58
Ext Document No	STORE+PG+CNC OK	GST Cess	0.00
		Total Amount	68,487.74
		TCS @ 0.100 %	70.00
		Rounded Off	0.26
		Grand Total (Incl. of GST)	68,558.00

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

Amount in Words : INR SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY EIGHT 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	
	04059020	15,811.20	0.00		0.00		12.00	1897.34	0.00			1897.34
	09042229	99.55	0.00		0.00		5.00	4.97	0.00			4.97
	19059090	2,080.00	0.00		0.00		0.00		0.00			0.00
	20049000	11,012.35	0.00		0.00		12.00	1321.48	0.00			1321.48
	21039090	6,701.80	0.00		0.00		12.00	804.21	0.00			804.21
	21069099	8,996.00	0.00		0.00		5.00	449.80	0.00			449.80
	21069099	3,613.45	0.00		0.00		12.00	433.61	0.00			433.61
	21069099	5,213.47	0.00		0.00		18.00	938.43	0.00			938.43
	33019090	301.84	0.00		0.00		18.00	54.33	0.00			54.33
	42029900	2,904.50	0.00		0.00		18.00	522.81	0.00			522.81
	48239090	1,470.00	0.00		0.00		18.00	264.60	0.00			264.60
	69120040	3,592.00	0.00		0.00		0.00		0.00			0.00
Total		61,796.16						6691.58				6691.58

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	15.00	
	C/S	Carton	10.00	
	CONTAINR	CONTAINR	5.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	25.00	
	CONTAINR7	CONTAINR7	5.00	
	KGS.	Kilo	20.00	
	P SYRUP	P SYRUP	60.00	
	PKT	Packet	111.00	
	TIN1	TIN1	2.00	
Total			256.00	

★ clay cup 150ml Broken 70 Nos
 ★ Boondi salted 400gm - 5PKT short supply
 ★ Agra Sev 200gm - 5PKT short supply
 ★ Hand Bag Non-woven NO5 - 50 Pcs (50 Pcs) Return (1 Plat)
 ★ Hand Bag Non-woven NO2 - 50 Pcs Return (1 Plat)
 ★ Lal Jamun 2.5kg - 10 Plat Return (NO Expiry tag)
 ★ M.T. - 11 Pcs Return
 ★ P.C. Big - 72 Pcs Return
 ★ P.C. Small - 25 Pcs Return
 Sunny
 2:40pm
 3411501536
 25/11/24
 9027850309
 Kedar Singh
 (Partner)

HARIDWAR

Transaction No. :	SF-1789
PO Number :	PO-1726
Transaction Date :	30-11-2024 05:48 pm
Invoice Number :	BRT124-026469
Invoice Date :	24-11-2024
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 HAND BAG NON WOVEN NO 5 KG	1139	KGS(1000GR)	1115	1	1115.00000	18%	200.7	-	0.00	1315.7
2	BKN SWEET LAL JAMUN 2500GM	2908	PAC(250GR)	899.6	10	8996.00000	5%	449.8	-	0.00	9445.8
3	BKN HAND BAG NON WOVEN NO 2 KG	1136	KGS(1000GR)	934	1	934.00000	18%	168.12	-	0.00	1102.12
4	BKN HAND BAG NON WOVEN NO 1 KG	1142	KGS(1000GR)	855.5	1	855.50000	18%	153.99	-	0.00	1009.49
5	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13	160	2080.00000	-	-	-	0.00	2080
6	BKN READYMADE BHAJI KG	154	KGS(1000GR)	246.46	15	3696.90000	12%	443.628	-	0.00	4140.528
7	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.916	5	329.58000	18%	59.3244	-	0.00	388.9044
8	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.46	25	5036.50000	12%	604.38	-	0.00	5640.88
9	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.93	15	2278.95000	12%	273.474	-	0.00	2552.424
10	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	638.64	1	638.64000	18%	114.9552	-	0.00	753.5952
11	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	235.51	5	1177.55000	12%	141.306	-	0.00	1318.856
12	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	138.49	5	692.45000	12%	83.094	-	0.00	775.544
13	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	233	2	466.00000	18%	83.88	-	0.00	549.88
14	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	304.47	10	3044.70000	18%	548.046	-	0.00	3592.746
15	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	354.96	3	1064.88000	12%	127.7856	-	0.00	1192.6656

	RDYMADE ALOO SABJI KG	174	KGS(1000GR)	160.89	5	804.45000	12%	96.534	-	0.00	900.984
	MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	40.56	5	202.80000	12%	24.336	-	0.00	227.136
18	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	164.58	15	2468.70000	12%	296.244	-	0.00	2764.944
19	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	157.54	15	2363.10000	12%	283.572	-	0.00	2646.672
20	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	196.49	5	982.45000	12%	117.894	-	0.00	1100.344
21	BKN ATTA BHATURA KG	1939	KGS(1000GR)	48.97	15	734.55000	18%	132.219	-	0.00	866.769
22	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	5	413.75000	12%	46.671	-	24.825	435.596
23	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.86	1	44.86000	5%	2.243	-	0.00	47.103
24	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
25	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	54.69	1	54.69000	5%	2.7345	-	0.00	57.4245
26	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	200	560.00000	18%	100.8	-	0.00	660.8
27	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	4	460.00000	18%	82.8	-	0.00	542.8
28	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	112.5	4	450.00000	18%	81	-	0.00	531
29	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
30	BKN GHEE DESI 15KG	195	TIN(15000GR)	7905.6	2	15811.20000	12%	1897.344	-	0.00	17708.544
31	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	800	3592.00000	-	-	-	0.00	3592

Sub Total Amount :	61831.84000
Discount Amount :	35.67300
Total Amount :	61796.16700
Total Tax :	6691.60014
Taxable Amount :	61796.16700
TCS :	70.00000
Grand Total :	68558.00000
Grand Total In Words :	Sixty Eight thousand Five hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9889.81	1780.1658	1780.1658	0
IGST 5%	9095.55	454.7775	454.7775	0
GST 0%	5672	0	0	0
IGST 12%	37138.807	4456.65684	4456.65684	0

Transaction No.:

RT-73

Transaction Date:

30-11-2024 05:52 pm

PO No.:

PO-1726

StockEntry No.:

SE-1789

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 HAND BAG NON WOVEN NO 5 KG	1139	-	KGS(1000GR)	1115	1	1115	not received rate high	200.7
2	BKN SWEET LAL JAMUN 2500GM	2908	-	PAC(250GR)	899.6	10	8996	packing size change no mrd	449.8
3	BKN HAND BAG NON WOVEN NO 2 KG	1136	-	KGS(1000GR)	934	1	934	not received rate high	168.12
4	BKN CHAAT BOONDI KHARA 400GM	140	-	PAC(400GR)	82.75	5	413.75	shory supply	46.671
5	BKN FARSAN SEV AGRA 200GM	130	-	PAC(200GR)	36.16	5	180.8	short supply	20.39424
6	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	70	314.3	brocken	0.00

Sub Total Amount:

11953.85000

Discount Amount:

35.67300

Total Amount:

11918.17700

Total Tax:

885.68524

Grand Total:

12803.86224