

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

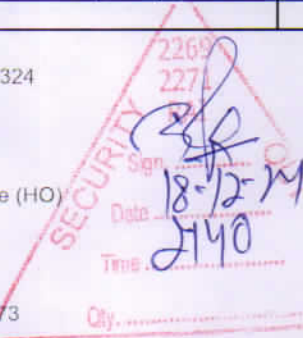
Principal Place of Business : Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address : Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Raj, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : Travel Food Services Pvt.Ltd.(Haridwar-Supply) Himalaya Food & Recreation,Post- Shantershah, National Highway Haridwar Roorkee, Haridwar City :-Haridwar State :-Uttarakhand . Code :- 05 Phone No 8291899434 GSTIN 05AADCB2762L1ZO Cust Type Registered	Invoice No.: BRTI24-028975 Dated : 18/12/24 Time: 18:27:14 Place of Supply:- Uttarakhand Ship to :- Himalaya Food & Recreation,Post- Shantershah, National Highway Haridwar Roorkee, Haridwar Postcode: 249405 Phone no.: Vishal 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	Atta Boomi	11010000	KGS.	Pack	1.00	1.00	1	48.15	48.15	0.00	5.00	1.00
2	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	48.18	48.18	0.00	5.00	0.10
3	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	72.95	729.50	6.00	12.00	4.00
4	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	412.65	412.65	0.00	5.00	1.00
5	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	33.52	167.60	0.00	0.00	1.20
6	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	62.39	311.95	0.00	18.00	2.50
7	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	85.13	1,702.60	0.00	5.00	20.00
8	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	203.68	203.68	0.00	18.00	0.48
9	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	339.52	339.52	0.00	18.00	0.80
10	Paneer Tikka Mannation	21039090	KGS.	Packet	1.00	1.00	1	256.75	256.75	0.00	12.00	1.00
11	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	53.39	800.85	0.00	18.00	15.00
12	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	145.29	145.29	0.00	18.00	1.29
13	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	65.15	65.15	0.00	12.00	0.89
14	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	118.63	118.63	0.00	18.00	1.00
15	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	57.96	579.60	0.00	18.00	10.00
16	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	48.42	484.20	0.00	18.00	10.00
17	Rajma SF	21069099	KGS.	CONTAINER	15.00	1.00	15	131.70	1,975.50	0.00	18.00	15.00
18	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	112.00	1,680.00	0.00	5.00	75.00
19	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	3.00	6.00	18	182.64	547.92	0.00	5.00	0.00
20	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	201.41	1,007.05	0.00	12.00	5.00
21	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	25.00	1.00	25	342.25	8,556.25	0.00	18.00	25.00
22	Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.00	2.00	2	684.80	684.80	0.00	5.00	2.00
23	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	316.78	316.78	0.00	12.00	1.00
24	Dal Kachon 60g	21069099	NOS.	Numbers	20.00	1.00	20	14.03	280.60	0.00	12.00	1.00
Sub Total					169.00							194.26

Way Bill No: 341903847324 Payment Terms: Advance Shipment Method: GR No: 1 Name of Transporter: Own Vehicle (HO) Transporter's address: New Delhi Driver Name: rakesh Vehicle Type: CANTER Vehicle No: DL01LW6973 Remarks: 5 pc Document No: CNC+STORE+FG ADDITIONAL OK <div style="text-align: center; margin-top: 10px;">  </div>	Sub Total: 21,463.21 Sales Goods Discount: 0.00 Line Discount: 43.77 Inv. Discount Amount: 0.00 Freight Charges: 0.00 Taxable Value: 21,419.43 CGST: 0.00 SGST: 0.00 UTGST: 0.00 IGST: 3,002.45 GST Cess: 0.00 Total Amount: 24,421.88 TCS @ 0.000 %: 0.00 Rounded Off: 0.12 Grand Total (Incl. of GST) : 24,422.00
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Amount in Words : INR **Twenty Four Thousand Four Hundred Twenty Two Rupees and Zero Paise Only**
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
09023020	684.80	0.00		0.00		5.00	34.24	0.00		34.24	
09042229	460.83	0.00		0.00		5.00	23.04	0.00		23.04	
11010000	48.15	0.00		0.00		5.00	2.41	0.00		2.41	
19059090	167.60	0.00		0.00		0.00		0.00		0.00	
21039090	256.75	0.00		0.00		12.00	30.81	0.00		30.81	
21069099	3,930.52	0.00		0.00		5.00	196.53	0.00		196.53	
21069099	2,355.31	0.00		0.00		12.00	282.64	0.00		282.64	
21069099	13,515.47	0.00		0.00		18.00	2432.78	0.00		2432.78	
Total	21,419.43						3002.45			3002.45	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	CONTAINR	CONTAINR	15.00	
	CONTAINR3	CONTAINR3	25.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	5.00	
	NOS.	Numbers	20.00	
	PACK	Pack	1.00	
	PKT	Packet	101.00	
Total			169.00	

Terms and Condition:

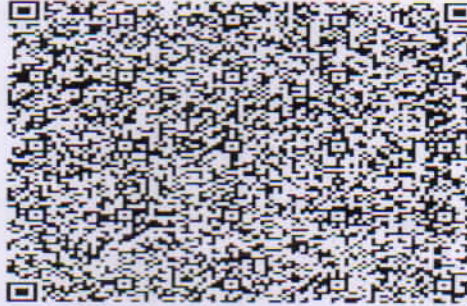
E. & O.E

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

Jokesh
Authorised Signatory

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



IRN No. : eb9895bde3b2482b56db4c20e76b651d318359213177911b0e21eabb80045fa1

HARIDWAR

Transaction No. :	SF-1821
PO Number :	PO-1711
Transaction Date :	20-12-2024 02:34 pm
Invoice Number :	BRT124-028975
Invoice Date :	18-12-2024
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 READYMADE PANEER TIKKA MARINATTON KG	188	KGS(1000GR)	256.75	1	256.75000	12%	30.81	-	0.00	287.56
2	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	316.78	1	316.78000	12%	38.0136	-	0.00	354.7936
3	BKN MISSI ROTI KG	2038	KGS(1000GR)	118.63	1	118.63000	18%	21.3534	-	0.00	139.9834
4	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	412.63	1	412.63000	5%	20.6325	-	0.00	433.2825
5	BKN MASALA POWDER BIJALLA 100GM	215	PAC(100GR)	48.18	1	48.18000	5%	2.409	-	0.00	50.589
6	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	145.29	1	145.29000	18%	26.1522	-	0.00	171.4422
7	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	65.15	1	65.15000	12%	7.818	-	0.00	72.968
8	BKN ATTA BEDMI KG	1804	KGS(1000GR)	48.15	1	48.15000	5%	2.4075	-	0.00	50.5575
9	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	2	684.80000	5%	34.24	-	0.00	719.04
10	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	182.64	3	547.92000	5%	27.396	-	0.00	575.316
11	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	5	167.60000	-	-	-	0.00	167.6
12	BKN READYMADE CHANA MOTHI 500GM	178	PAC(500GR)	62.39	5	311.95000	18%	56.151	-	0.00	368.101
13	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	201.41	5	1007.05000	12%	120.846	-	0.00	1127.896
14	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	10	729.50000	12%	82.2876	-	43.77	768.0176
15	BKN ATTA NAAN KG	1968	KGS(1000GR)	57.96	10	579.60000	18%	104.328	-	0.00	683.928
16	PREMIX ROTI	2044	KGS(1000GR)	48.42	10	484.20000	18%	87.156	-	0.00	571.356
17	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.7	15	1975.50000	18%	355.59	-	0.00	2331.09
18	BKN ATTA BHATURA KG	1939	KGS(1000GR)	53.39	15	800.85000	18%	144.153	-	0.00	945.003

	IN SWEET RASGULLA 10PC	1755	PAC(10NOS)	112	15	1680.00000	5%	84	-	0.00	1764
	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.73	16	203.68000	18%	36.6624	-	0.00	240.3424
21	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.22	16	339.52000	18%	61.1136	-	0.00	400.6336
22	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.03	20	280.60000	12%	33.672	-	0.00	314.272
23	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.13	20	1702.60000	5%	85.13	-	0.00	1787.73
24	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	342.25	25	8556.25000	18%	1540.125	-	0.00	10096.375

Sub Total Amount :	21463.20000
Discount Amount :	43.77000
Total Amount :	21419.43000
Total Tax :	3002.44680
Taxable Amount :	21419.43000
Grand Total :	24422.00000
Grand Total In Words :	Twenty Four thousand Four hundred and Twenty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2612.06	313.4472	313.4472	0
IGST 18%	13515.47	2432.7846	2432.7846	0
IGST 5%	5124.3	256.215	256.215	0
GST 0%	167.6	0	0	0