

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
 Billing Address A-27 Lawrence Road Flyover U Turn Industrial Area, New Delhi, DELHI - 110035

Phone No: 91-11-47006700 Fax No

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10012011000213

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.: HOF-TI-23-017825

Dated : 19-09-23 Time: 7:02:03 PM

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	Paneer Tikka Marination	21039090	KGS	Packet	2.00	1.00	2	251.10	502.20	0.00	12.00	2.00
2	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	319.20	638.40	0.00	12.00	4.08
3	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	48	585.36	1,170.72	0.00	18.00	48.00
4	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	291.68	875.04	0.00	18.00	2.40
5	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	328.68	986.04	0.00	18.00	3.02
6	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	178.72	893.60	0.00	18.00	2.40
7	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	5.00	0.50	25	59.10	295.50	0.00	12.00	2.50
8	Aloo Sabji For Pan	21069099	KGS	PP Container 2	5.00	1.00	5	173.39	866.95	0.00	12.00	5.00
9	Dal Tacha	20049000	KGS	Kilo	5.00	1.00	5	153.05	765.25	0.00	12.00	5.00
10	Veg. Seekh Kabab	21069099	KGS	Packet	5.00	1.00	5	315.30	1,576.50	0.00	12.00	5.00
11	Chana Muth 500g	21069099	KGS	Packet	16.00	0.50	5	71.36	713.55	0.00	18.00	5.00
12	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	10.00	15.00	160	183.36	1,833.60	0.00	12.00	10.40
13	Chatri Har	21039090	KGS	Pouch Syrup 1 Kg	15.00	1.00	15	240.25	3,603.75	0.00	12.00	15.00
14	Chatri Lal BCC	21039090	KGS	Packet	15.00	1.00	15	135.03	2,025.45	0.00	12.00	15.00
15	Idli Dough	21069099	KGS	Pp Container 3 Kg Re	15.00	2.30	34.5	207.07	3,106.04	0.00	5.00	34.50
16	Vana Atta	21069099	KGS	Kilo	15.00	1.00	15	137.75	2,066.25	0.00	5.00	15.00
17	Bharta 25g	21069099	NOS	Pp Container 3 Kg Re	15.00	30.00	450	167.40	2,511.00	0.00	18.00	14.40
18	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	15.00	1.00	15	394.70	5,920.50	0.00	18.00	15.00
19	Chatri Coconut	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	128.06	2,561.20	0.00	12.00	20.00
20	Chatri Tomato	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	215.90	4,318.00	0.00	12.00	20.00
21	Bread Kulcha Frozen	19059090	NOS	Packet	20.00	4.00	80	42.00	840.00	0.00	0.00	4.80
22	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	25.00	1.00	25	373.05	9,326.25	0.00	18.00	25.00
23	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	25.00	1.00	25	275.12	6,878.00	0.00	12.00	25.00
24	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	30.00	1.00	30	224.88	6,746.40	0.00	18.00	30.00
25	Mix Veg Gravy	21069099	KGS	Kilo	35.00	1.00	35	389.14	13,619.90	0.00	12.00	35.00
26	Dal Kachori 60g	21069099	NOS	Numbers	60.00	1.00	40	10.64	425.60	0.00	12.00	2.00
27	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	60.00	1.00	60	205.93	12,355.80	0.00	12.00	60.00
28	Bread Pav Bun Frozen	19059090	NOS	Packet	30.00	4.00	240	56.00	3,360.00	0.00	0.00	21.60
29	Samosa	21069099	KGS	Packet	75.00	1.00	75	111.59	8,369.25	0.00	18.00	75.00
30	Dosa Atta Dough	21069099	KGS	Packet	100.00	1.00	100	75.20	7,520.00	0.00	5.00	100.00
31	Chana Masala Indian	21069099	KGS	Pp Container 2	67.00	1.50	100.5	252.35	16,907.12	0.00	12.00	100.50
32	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	20.00	6.00	120	178.56	3,571.20	0.00	5.00	0.00
33	Rasgulla 10 Pcs	21069099	NOS	Packet	75.00	10.00	750	85.00	6,375.00	0.00	5.00	375.00
34	Pager Napkin Bikanervala	48189000	NOS	Carton	1.00	5,000.00	5,000	1,150.00	1,150.00	0.00	18.00	1.00

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
35 Hand Bag Non Woven No. 5 (BV)	42029900	KGS	Packet	1 00	2 00	2	299.60	299.60	0.00	18.00	2.00
36 Pickle Mix 15g Blister	20019000	NOS	PACK2	2 00	125 00	250	221.25	442.50	0.00	12.00	3.75
37 Bhalla Masala 100g Outlet	9042229	KGS	Packet	2 00	0 10	0.2	46.02	92.04	0.00	5.00	0.20
38 Rajkachori Masala 100g Outlet	9042229	KGS	Packet	2 00	0 10	0.2	47.37	94.74	0.00	5.00	0.20
39 Premix Dhokla	21069099	KGS	Packet	2 00	1 29	2.58	112.02	224.05	0.00	18.00	2.58
40 Premix Dhokla Water	21069099	KGS	Packet	2 00	0 89	1.776	56.06	112.12	0.00	12.00	1.78
41 Kaia Namak Powder 1kg 20kg	25010090	KGS	Packet	2 00	1 00	2	37.93	75.86	0.00	0.00	2.00
42 Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS	Packet	2 00	1 00	2	682.37	1,364.74	0.00	5.00	2.00
43 Premix Rawa Dosa	21069099	KGS	Packet	5 00	1 00	5	64.56	322.80	0.00	18.00	5.00
44 Agra Sev 200g	21069099	KGS	Packet	5 00	0 20	1	35.97	179.85	6.00	12.00	1.00
45 Bheipuri 400g	21069099	KGS	Packet	5 00	0 40	2	67.37	336.84	6.00	12.00	2.00
46 Premix Bhalla Cold	9042229	KGS	Packet	10 00	0 25	2.47	13.93	139.33	0.00	5.00	2.47
47 Premix Bhalla Hot	9042229	KGS	Packet	10 00	0 37	3.74	26.20	262.02	0.00	5.00	3.74
48 Papad Punjabi 200g	19059040	KGS	Packet	10 00	0 20	2	53.53	535.30	6.00	0.00	2.00
49 Bikano Lal Pani Masala 350g	9042229	KGS	Packet	10 00	0 35	3.5	34.97	349.72	0.00	5.00	3.50
50 Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	15 00	0 10	1.5	24.95	374.22	0.00	5.00	1.50
51 Premix Roti	21069099	KGS	Packet	40 00	1 00	40	39.07	1,562.80	0.00	18.00	40.00
52 Terracotte handi without Lid 500ml	69120040	NOS	Numbers	60 00	1 00	60	17.12	1,027.20	0.00	0.00	0.00
53 Premix Naan	21039099	KGS	Packet	100 00	1 00	100	48.15	4,815.00	0.00	18.00	100.00
54 Premix Bhatara	21069099	KGS	Packet	100 00	1 00	100	42.69	4,269.00	0.00	18.00	100.00
55 Lal Jamun 500g Outlet	21069099	KGS	Packet	10 00	0 50	5	159.11	1,591.10	0.00	5.00	5.00
56 Rice Basmati 1121 Steam	10063020	KGS	Kilo	20 00	1 00	20	123.05	2,461.00	0.00	5.00	20.00
57 Chana 500g	21069099	KGS	Packet	10 00	0 50	5	78.96	789.55	0.00	18.00	5.00
Total						1,245.00					1,410.32

E-Way Bill No	731367872600	Sub Total	156,395.44
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	63.12
CR No	1015	Inv. Discount Amount	0.00
Name of Transporter	Atrik Farms Pvt. Ltd	Freight Charges	0.00
Transporter's address	241-F MIG Flats, Rajouri Garden, New Delhi	Taxable Value	156,332.32
Driver Name	BABBAR	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LAA3801	UTGST	0.00
Remarks	4 CS + 51 PC + 3 MT BIG	IGST	19,064.13
Exit Document No	STORE+FG+CNC+SWEET OK	GST Cess	0.00
		Total Amount	175,396.45
		TCS @ 0.00%	173.00
		Rounded Off	-0.45
		Grand Total (Incl. of GST)	175,569.00

Amount in Words : INR One Lac Seventy Five Thousand Five Hundred Sixty Nine Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	10063020	2,461.00	0.00		0.00		0.00	123.05	5.00		0.00	123.05
	19059040	503.18	0.00		0.00		0.00		0.00		0.00	0.00
	19059090	4,200.00	0.00		0.00		0.00		0.00		0.00	0.00
	20019000	442.50	0.00		0.00		0.00	53.10	12.00		0.00	53.10
	20049000	19,999.05	0.00		0.00		0.00	2,399.89	12.00		0.00	2,399.89
	21039090	13,010.60	0.00		0.00		0.00	1,561.25	12.00		0.00	1,561.25
	21069099	24,229.59	0.00		0.00		0.00	2,908.70	12.00		0.00	2,908.70
	21069099	35,761.36	0.00		0.00		0.00	4,295.36	12.00		0.00	4,295.36
	21069099	49,495.55	0.00		0.00		0.00	5,935.32	12.00		0.00	5,935.32
	25010090	75.86	0.00		0.00		0.00		0.00		0.00	
	42029900	299.60	0.00		0.00		0.00	53.93	18.00		0.00	53.93
	48189000	1,150.00	0.00		0.00		0.00	207.00	18.00		0.00	207.00
	69120040	1,027.20	0.00		0.00		0.00		0.00		0.00	
	9042211	1,364.74	0.00		0.00		0.00	68.24	5.00		0.00	68.24
	9042229	1,312.07	0.00		0.00		0.00	65.61	5.00		0.00	65.61
Total		156,332.32						19,064.13				19,064.13

SECURITY A-27
 Sign: [Signature]
 Date: 20/09/2023
 20910

Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance- INWARD
 Date: 20/09/2023
 Time: 12:55
 Signature: [Signature]

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

[Signature]

TFS HARIDWAR

Haridwar

Transaction No. :	SE-700
PO Number :	PO-657
Transaction Date :	30-09-2023 10:48 am
Invoice Number :	HOF-TI-23-017825
Batch Number :	-
Invoice Date :	25-09-2023
Delivery Note :	Original Invoice Date:- 19/09/2023
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
UID :	-
Location :	-
Vendor Name :	Bikanervala Private Limited
Description :	Services
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	-	187	KGS(1000GR)	682.37	2	-	1364.74	5%	68.237	-	0.00	1432.977
2	BKN SALT BLACK/ KALA	-	225	KGS(1000GR)	37.93	2	-	75.86	-	-	-	0.00	75.86

AMAK KG													
	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.37	2	-	94.74	5%	4.737	-	0.00	99.477
4	BKN CHANA 500GM	-	2107	PAC(500GR)	78.96	10	-	789.6	18%	142.128	-	0.00	931.728
5	BKN RICE BASMATI 1121 INDIAN KG	-	2037	KGS(1000GR)	123.05	20	-	2461	5%	123.05	-	0.00	2584.05
6	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	10	-	1591.1	5%	79.555	-	0.00	1670.655
7	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.69	100	-	4269	18%	768.42	-	0.00	5037.42
8	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	48.15	100	-	4815	18%	866.7	-	0.00	5681.7
9	BKN TERRACOTTA HANDI WITHOUT LID 500ML	-	2048	NOS(1NOS)	17.12	60	-	1027.2	-	-	-	0.00	1027.2
10	PREMIX ROTI	-	2044	KGS(1000GR)	39.07	40	-	1562.8	18%	281.304	-	0.00	1844.104
11	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	24.948	15	-	374.22	5%	18.711	-	0.00	392.931
12	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.972	10	-	349.72	5%	17.486	-	0.00	367.206
13	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	10	-	535.3	-	-	-	32.118	503.182
14	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.202	10	-	262.02	5%	13.101	-	0.00	275.121
15	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	13.934	10	-	139.34	5%	6.967	-	0.00	146.307
16	BKN CHAAT BHEL PURI 400GM	-	152	PAC(40GR)	67.368	5	-	336.84	12%	37.99555	-	20.2104	354.62515
17	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.97	5	-	179.85	12%	20.28708	-	10.791	189.34608
18	BKN READYMADA DOSA RAWA BATTER KG	-	137	KGS(1000GR)	64.56	5	-	322.8	18%	58.104	-	0.00	380.904
19	BKN PREMIX DHOKLA WATER 890GM	-	1488	PAC(890GR)	56.06	2	-	112.12	12%	13.4544	-	0.00	125.5744
20	BKN PREMIX DHOKLA 1.29KG	-	133	PAC(1290GR)	112.025	2	-	224.05	18%	40.329	-	0.00	264.379
21	BKN MASALA POWDER BHALLA 100GM	-	215	PAC(100GR)	46.02	2	-	92.04	5%	4.602	-	0.00	96.642
22	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.77	250	-	442.5	12%	53.1	-	0.00	495.6
23	BKN HAND BAG NON WOVEN NO 5 KG	-	1139	KGS(1000GR)	299.6	1	-	299.6	18%	53.928	-	0.00	353.528

	BKN TISSUE PAPER NO	-	191	NOS(1NOS)	23	50	-	1150	18%	207	-	0.00	1357
25	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	75	-	6375	5%	318.75	-	0.00	6693.75
26	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	20	-	3571.2	5%	178.56	-	0.00	3749.76
27	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	252.345	67	-	16907.115	12%	2028.8538	-	0.00	18935.9688
28	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.2	100	-	7520	5%	376	-	0.00	7896
29	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	75	-	8369.25	18%	1506.465	-	0.00	9875.715
30	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	14	240	-	3360	-	-	-	0.00	3360
31	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	205.93	60	-	12355.8	12%	1482.696	-	0.00	13838.496
32	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.64	40	-	425.6	12%	51.072	-	0.00	476.672
33	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	389.14	35	-	13619.9	12%	1634.388	-	0.00	15254.288
34	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	224.88	30	-	6746.4	18%	1214.352	-	0.00	7960.752
35	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	275.12	25	-	6878	12%	825.36	-	0.00	7703.36
36	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	373.05	25	-	9326.25	18%	1678.725	-	0.00	11004.975
37	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	42	20	-	840	-	-	-	0.00	840
38	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	20	-	4318	12%	518.16	-	0.00	4836.16
39	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	20	-	2561.2	12%	307.344	-	0.00	2868.544
40	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	394.7	15	-	5920.5	18%	1065.69	-	0.00	6986.19
41	BKN READYMADE	-	166	PAC(30NOS)	167.4	15	-	2511	18%	451.98	-	0.00	2962.98

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42	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	137.75	15	-	2066.25	5%	103.3125	-	0.00	2169.5625
43	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	207.069	15	-	3106.035	5%	155.30175	-	0.00	3261.33675
44	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	135.03	15	-	2025.45	12%	243.054	-	0.00	2268.504
45	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	240.25	15	-	3603.75	12%	432.45	-	0.00	4036.2
46	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.36	10	-	1833.6	12%	220.032	-	0.00	2053.632
47	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.35	10	-	713.5	18%	128.43	-	0.00	841.93
48	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	315.3	5	-	1576.5	12%	189.18	-	0.00	1765.68
49	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.05	5	-	765.25	12%	91.83	-	0.00	857.08
50	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	173.39	5	-	866.95	12%	104.034	-	0.00	970.984
51	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	59.01	5	-	295.05	12%	35.406	-	0.00	330.456
52	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.17	80	-	893.6	18%	160.848	-	0.00	1054.448
53	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.13	108	-	986.04	18%	177.4872	-	0.00	1163.5272
54	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.23	48	-	875.04	18%	157.5072	-	0.00	1032.5472
55	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	585.36	2	-	1170.72	18%	210.7296	-	0.00	1381.4496
56	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	319.2	2	-	638.4	12%	76.608	-	0.00	715.008
57	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	251.1	2	-	502.2	12%	60.264	-	0.00	562.464

Sub Total Amount :	156394.99
Discount Amount :	63.1194
Total Amount :	156331.8706
Total Tax :	19064.06608
Taxable Amount :	156331.87060000005
TCS :	173
Grand Total :	175569 (0.06332)
Grand Total In Words :	One lakh Seventy Five thousand Four hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	29367.405	1468.37025	1468.37025	0
GST 0%	5806.242	0	0	0
IGST 18%	50945.15	9170.127	9170.127	0
IGST 12%	70213.0736	8425.56883	8425.56883	0