

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 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-23-018279

Dated : 24-09-23 Time: 6:50:44 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	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.36	366.72	0.00	12.00	2.08
2	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
3	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	217.20	434.40	0.00	18.00	20.00
4	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	585.36	1,170.72	0.00	18.00	48.00
5	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
6	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	178.72	536.16	0.00	18.00	1.44
7	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	291.68	875.04	0.00	18.00	2.40
8	Raj Kachori Base	21069099	NOS.	MT1	4.00	36.00	144	328.68	1,314.72	0.00	18.00	4.03
9	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	153.05	765.25	0.00	12.00	5.00
10	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	59.10	591.00	0.00	12.00	5.00
11	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.40	324.00	0.00	0.00	2.40
12	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	173.39	1,733.90	0.00	12.00	10.00
13	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	10.00	2.30	23	207.07	2,070.69	0.00	5.00	23.00
14	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	137.75	1,377.50	0.00	5.00	10.00
15	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	394.70	3,947.00	0.00	18.00	10.00
16	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	240.25	4,805.00	0.00	12.00	20.00
17	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	135.03	2,700.60	0.00	12.00	20.00
18	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	128.06	2,561.20	0.00	12.00	20.00
19	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	215.90	4,318.00	0.00	12.00	20.00
20	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.64	212.80	0.00	12.00	1.00
21	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
22	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	50.69	1,520.70	0.00	0.00	10.80
23	Mix Veg Gravy	21069099	KGS.	Kilo	35.00	1.00	35	389.14	13,619.90	0.00	12.00	35.00
24	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	40.00	1.00	40	147.44	5,897.60	0.00	18.00	40.00
25	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	50.00	1.00	50	373.05	18,652.50	0.00	18.00	50.00
26	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	50.00	1.00	50	205.93	10,296.50	0.00	12.00	50.00
27	Dosa Atta Dough	21069099	KGS.	Packet	75.00	1.00	75	75.20	5,640.00	0.00	5.00	75.00
28	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	75.00	1.50	112.5	252.35	18,925.88	0.00	12.00	112.50
29	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	111.59	11,159.00	0.00	18.00	100.00
30	Rasmalai 5 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	178.56	2,678.40	0.00	5.00	0.00
31	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
32	Premix Missi Roti	21069099	KGS.	Packet	3.00	1.00	3	89.76	269.28	0.00	18.00	3.00
33	Atta Bedmi	11010000	KGS.	Pack	5.00	1.00	5	38.52	192.60	0.00	5.00	5.00

	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
500g Outlet	21069099	KGS.	Packet	15.00	0.50	7.5	159.11	2,386.65	0.00	5.00	7.50
				753.00							

E-Way Bill No	791369065149	Sub Total	133,740.71
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	133,740.71
Driver Name	SANJAY	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01AL3172	UTGST	0.00
Remarks:	4 MT BIG +42 PC	IGST	17,181.21
Ext Document No	STORE+FANCY+CNC OK	GST Cess	0.00
		Total Amount	150,921.92
		TCS @ 0.000 %	152.00
		Rounded Off	0.08
		Grand Total (Incl. of GST)	151,074.00

Amount in Words : INR One Lac Fifty One Thousand Seventy Four Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	192.60	0.00		0.00		5.00	9.63	0.00			9.63
	19059090	1,844.70	0.00		0.00		0.00		0.00			0.00
	20049000	17,939.75	0.00		0.00		12.00	2152.77	0.00			2152.77
	21039090	14,384.80	0.00		0.00		12.00	1726.17	0.00			1726.17
	21069099	18,403.24	0.00		0.00		5.00	920.16	0.00			920.16
	21069099	36,719.20	0.00		0.00		12.00	4406.32	0.00			4406.32
	21069099	44,256.42	0.00		0.00		18.00	7966.16	0.00			7966.16
Total		133,740.71						17181.21				17181.21

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	+Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	10.00	
	#P2031	Pp Container 1200ml Freezing Rect	85.00	
	#P2178	Pouch Syrup 1 Kg	110.00	
	#P2236	Pp Container 3 Kg Rectangle	14.00	
	#P2466	PP Container 2 Kg Rect (40mm)	125.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	36.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	4.00	
	KGS.	Kilo	50.00	
	MT1	MT1	4.00	
	NOS.	Numbers	20.00	
	PACK	Pack	5.00	
	PKT	Packet	324.00	
Total			793.00	

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

Shortage → BMS Kachauri - 01PC

Retractable Materials -
 Crate Big → 52
 Crate Small → 03
 MT → 18

Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance- INWARD
 Date: 25/09/2023
 Time: 16:10
 Signature: *[Signature]*

Yash Jha
 Comptroller

TFS HARIDWAR

Haridwar

Transaction No. :	SE-709
PO Number :	PO-658
Transaction Date :	30-09-2023 02:04 pm
Invoice Number :	HOF-TI-23-018279
Batch Number :	-
Invoice Date :	25-09-2023
Delivery Note :	Original Invoice Date:- 24/09/2023
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 READYMADE RAJMA KG	-	157	KGS(1000GR)	147.44	40	-	5897.6	18%	1061.568	-	0.00	6959.168
2	BKN READYMADE	-	173	PAC(500GR)	59.1	10	-	591	12%	70.92	-	0.00	661.92

	BREAD LALCHA FROZEN PACK	-	161	PAC(4NOS)	32.4	10	-	324	-	-	-	0.00	324
4	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.68	120	-	1521.6	-	-	-	0.00	1521.6
5	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	15	-	2386.65	5%	119.3325	-	0.00	2505.9825
6	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	5	-	192.6	5%	9.63	-	0.00	202.23
7	BKN MISSI ROTI KG	-	2038	KGS(1000GR)	89.76	3	-	269.28	18%	48.4704	-	0.00	317.7504
8	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	50	-	4250	5%	212.5	-	0.00	4462.5
9	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	15	-	2678.4	5%	133.92	-	0.00	2812.32
10	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	100	-	11159	18%	2008.62	-	0.00	13167.62
11	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	252.345	75	-	18925.875	12%	2271.105	-	0.00	21196.98
12	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.2	75	-	5640	5%	282	-	0.00	5922
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	205.93	50	-	10296.5	12%	1235.58	-	0.00	11532.08
14	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	373.05	50	-	18652.5	18%	3357.45	-	0.00	22009.95
15	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	389.14	35	-	13619.9	12%	1634.388	-	0.00	15254.288
16	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	275.12	25	-	6878	12%	825.36	-	0.00	7703.36
17	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.64	20	-	212.8	12%	25.536	-	0.00	238.336
18	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	20	-	4318	12%	518.16	-	0.00	4836.16
19	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	20	-	2561.2	12%	307.344	-	0.00	2868.544
20	BKN READYMADE RED	-	167	KGS(1000GR)	135.03	20	-	2700.6	12%	324.072	-	0.00	3024.672

	MADE	168	KGS(1000GR)	240.25	20	-	4805	12%	576.6	-	0.00	5381.6
	GREEN CHUTNEY KG											
22	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	394.7	10	-	3947	18%	710.46	-	0.00	4657.46
23	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	137.75	10	-	1377.5	5%	68.875	-	0.00	1446.375
24	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	207.069	10	-	2070.69	5%	103.5345	-	0.00	2174.2245
25	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	173.39	10	-	1733.9	12%	208.068	-	0.00	1941.968
26	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.05	5	-	765.25	12%	91.83	-	0.00	857.08
27	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.13	144	-	1314.72	18%	236.6496	-	0.00	1551.3696
28	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.23	48	-	875.04	18%	157.5072	-	0.00	1032.5472
29	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.17	48	-	536.16	18%	96.5088	-	0.00	632.6688
30	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	319.2	2	-	638.4	12%	76.608	-	0.00	715.008
31	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	585.36	2	-	1170.72	18%	210.7296	-	0.00	1381.4496
32	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	217.2	2	-	434.4	18%	78.192	-	0.00	512.592
33	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	315.3	2	-	630.6	12%	75.672	-	0.00	706.272
	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.36	2	-	366.72	12%	44.0064	-	0.00	410.7264

Total Amount :

133741.605

Amount :

-

133741.605

17181.197

133741.605

152

151075 (0.198)

Grand Total :

Grand Total In Words :

One lakh Fifty thousand Nine
hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	44256.42	7966.1556	7966.1556	0
IGST 12%	69043.745	8285.2494	8285.2494	0
GST 0%	1845.6	0	0	0
IGST 5%	18595.84	929.792	929.792	0