

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: 10016011003571

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-23-019586

Dated : 04-10-23 Time: 7:45:37 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	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	291.68	291.68	0.00	18.00	0.80
2	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	328.68	986.04	0.00	18.00	3.02
3	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	178.72	893.60	0.00	18.00	2.40
4	Hand Bag Non Woven No. 5 (BV)	42029900	KGS.	Pack	1.00	2.00	2	299.60	299.60	0.00	18.00	2.00
5	Premix Bhatara Aloo Masala 500g	9042229	KGS.	Packet	1.00	0.50	0.5	220.72	220.72	0.00	5.00	0.50
6	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	64.35	64.35	0.00	18.00	0.50
7	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
8	Raj Kachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	47.37	94.74	0.00	5.00	0.20
9	Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
10	Dal Chini 500g 5kg	9042229	KGS.	Packet	2.00	0.50	1	143.26	286.52	0.00	5.00	1.00
11	Etaichi Black 500g 20kg	9042229	KGS.	Packet	2.00	0.50	1	455.02	910.04	0.00	5.00	1.00
12	Jeera Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	269.64	539.28	0.00	5.00	1.00
13	Amli Dry 1kg 20kg	9042229	KGS.	Packet	2.00	1.00	2	160.66	321.32	0.00	5.00	2.00
14	Premix Missi Roti	21069099	KGS.	Packet	3.00	1.00	3	89.76	269.28	0.00	18.00	3.00
15	Markin Cloth (Fine Quality)	52081110	MET	Packet ER	3.00	10.00	30	224.70	674.10	0.00	5.00	1.41
16	Mushroom Tins	7115900	TIN	TIN	4.00	1.00	4	132.66	530.64	0.00	0.00	3.20
17	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	177.53	710.12	0.00	12.00	4.00
18	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	64.56	322.80	0.00	18.00	5.00
19	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
20	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	221.25	1,106.25	0.00	12.00	9.37
21	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	6.00	0.35	2.1	34.97	209.83	0.00	5.00	2.10
22	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	6.00	0.10	0.6	24.95	149.69	0.00	5.00	0.60
23	Boondi Salted 400g	21069099	KGS.	Packet	10.00	0.40	4	84.16	841.60	6.00	12.00	4.00
24	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	10.00	0.25	2.47	13.93	139.33	0.00	5.00	2.47
26	Premix Bhalla Hot	9042229	KGS.	Packet	10.00	0.37	3.74	26.20	262.02	0.00	5.00	3.74
27	Kabuli Chana 1 kg	7133990	KGS.	Packet	10.00	1.00	10	171.20	1,712.00	0.00	0.00	10.00
28	Paper Cup 40ml	48239090	NOS.	Packet	15.00	100.00	1500	56.00	840.00	0.00	18.00	3.30
29	Papad Punjabi 200g	19059040	KGS.	Packet	20.00	0.20	4	53.53	1,070.60	6.00	0.00	4.00
30	Premix Roti	21069099	KGS.	Packet	60.00	1.00	60	39.07	2,344.20	0.00	18.00	60.00
31	Terracotta Hand without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
32	Premix Naan	21069099	KGS.	Packet	120.00	1.00	120	48.15	5,778.00	0.00	18.00	120.00
33	Premix Bhatara	21069099	KGS.	Packet	140.00	1.00	140	42.69	5,976.60	0.00	18.00	140.00
34	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
35	Atta Bedmi	11010000	KGS.	Pack	6.00	1.00	6	251.12	1,506.72	0.00	5.00	6.00
Sub Total						579.00						433.62

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

Handwritten signature

No: 781371677715
 Terms: Advance
 Method:
 GR No: 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: sunil
 Vehicle Type: CANTER FROZEN
 Vehicle No: DL01LAF2272
 Remarks: 5 cs + 26 pc + 1 katta + 3 mt big
 Ext Document No: STORE+CNC+FG OK


Sub Total: 35,643.56
 Sales Goods Discount: 0.00
 Line Discount: 156.92
 Inv. Discount Amount: 0.00
 Freight Charges: 0.00
 Taxable Value: 35,486.64
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 4,110.42
 GST Cess: 0.00
 Total Amount: 39,597.06
 TCS @ 0.000 %: 37.00
 Rounded Off: -0.06
Grand Total (Incl. of GST): 39,634.00

Amount in Words : INR Thirty Nine Thousand Six Hundred Thirty Four Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	10063020	3,691.50	0.00		0.00		0.00	5.00	184.58	0.00		184.58
	11010000	231.12	0.00		0.00		0.00	5.00	11.56	0.00		11.56
	19059040	1,006.36	0.00		0.00		0.00	0.00		0.00		0.00
	20019000	1,106.25	0.00		0.00		0.00	12.00	132.75	0.00		132.75
	21023000	96.30	0.00		0.00		0.00	12.00	11.56	0.00		11.56
	21069099	2,161.99	0.00		0.00		0.00	12.00	259.43	0.00		259.43
	21069099	16,926.55	0.00		0.00		0.00	18.00	3046.78	0.00		3046.78
	42029900	299.60	0.00		0.00		0.00	18.00	53.93	0.00		53.93
	48239090	840.00	0.00		0.00		0.00	18.00	151.20	0.00		151.20
	52081110	674.10	0.00		0.00		0.00	5.00	33.71	0.00		33.71
	69120040	1,712.00	0.00		0.00		0.00	0.00		0.00		0.00
	7115900	530.64	0.00		0.00		0.00	0.00		0.00		0.00
	7133990	1,712.00	0.00		0.00		0.00	0.00		0.00		0.00
	9042211	1,364.74	0.00		0.00		0.00	5.00	68.24	0.00		68.24
	9042229	2,594.21	0.00		0.00		0.00	5.00	129.72	0.00		129.72
	9093121	539.28	0.00		0.00		0.00	5.00	26.96	0.00		26.96
Total		35,486.64							4110.42			4110.42

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	20.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	1.00	
	CRATE1	CRATE1	6.00	
	MT1	MT1	3.00	
	NOS.	Numbers	100.00	
	PACK	Pack	7.00	
	PACK2	PACK2	7.00	
	PKT	Packet	451.00	
	TIN	TIN	4.00	
Total			602.00	

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

Crate & Return
 Big → 80
 Small → 08


Travel Food Services Pvt. Ltd. (MTC Haridwar)
 Reverse:
 Date: 05/10/2023
 Time: 17:36


TFS HARIDWAR

Haridwar

Transaction No. :	SE-777
PO Number :	PO-752
Transaction Date :	12-10-2023 05:16 pm
Invoice Number :	HOF-TI-23-019586
Batch Number :	-
Invoice Date :	12-10-2023
Delivery Note :	Original Invoice Date:- 04/10/2023
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 CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	18.23	16	-	291.68	18%	52.5024	-	0.00	344.1824

	READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	9.13	108	-	986.04	18%	177.4872	-	0.00	1163.5272
3	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.17	80	-	893.6	18%	160.848	-	0.00	1054.448
4	BKN HAND BAG NON WOVEN NO 5 KG	-	1139	KGS(1000GR)	299.6	1	-	299.6	18%	53.928	-	0.00	353.528
5	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	220.72	1	-	220.72	5%	11.036	-	0.00	231.756
6	BKN PREMIX PITHI FOR BEDMI PURI 500GM	-	419	PAC(500GR)	64.35	1	-	64.35	18%	11.583	-	0.00	75.933
7	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	-	187	KGS(1000GR)	682.37	2	-	1364.74	5%	68.237	-	0.00	1432.977
8	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.37	2	-	94.74	5%	4.737	-	0.00	99.477
9	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	48.15	2	-	96.3	12%	11.556	-	0.00	107.856
10	BKN MASALA WHOLE CINNAMON STICK 500GM	-	1955	PAC(500GR)	143.26	2	-	286.52	5%	14.326	-	0.00	300.846
11	BKN MASALA WHOLE CARDAMOM BLACK 500GM	-	184	PAC(500GR)	455.02	2	-	910.04	5%	45.502	-	0.00	955.542
12	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	204	PAC(500GR)	269.64	2	-	539.28	5%	26.964	-	0.00	566.244
13	BKN AMLA DRY KG	-	1513	KGS(1000GR)	160.66	2	-	321.32	5%	16.066	-	0.00	337.386
14	BKN MISSI ROTI KG	-	2038	KGS(1000GR)	89.76	3	-	269.28	18%	48.4704	-	0.00	317.7504
15	BKN MUSLIN CLOTH NO	-	234	NOS(1NOS)	224.7	3	-	674.1	5%	33.705	-	0.00	707.805
16	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	132.66	4	-	530.64	-	-	-	0.00	530.64
17	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	177.53	4	-	710.12	12%	85.2144	-	0.00	795.3344
18	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	64.56	5	-	322.8	18%	58.104	-	0.00	380.904
19	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	5	-	343.25	12%	38.7186	-	20.595	361.3736

	PICKLE X BLISTER 15GM	-	131	NOS(1NOS)	1.77	625	-	1106.25	12%	132.75	-	0.00	1239
21	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.972	6	-	209.832	5%	10.4916	-	0.00	220.3236
22	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	24.948	6	-	149.688	5%	7.4844	-	0.00	157.1724
23	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	10	-	841.6	12%	94.93248	-	50.496	886.03648
24	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.97	10	-	359.7	12%	40.57416	-	21.582	378.69216
25	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	13.934	10	-	139.34	5%	6.967	-	0.00	146.307
26	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.202	10	-	262.02	5%	13.101	-	0.00	275.121
27	BKN DAL CHANA KABULI KG	-	865	KGS(1000GR)	171.2	10	-	1712	-	-	-	0.00	1712
28	BKN CUP PAPER 40ML NO	-	124	NOS(1NOS)	0.56	1500	-	840	18%	151.2	-	0.00	991.2
29	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	20	-	1070.6	-	-	-	64.236	1006.364
30	PREMIX ROTI	-	2044	KGS(1000GR)	39.07	60	-	2344.2	18%	421.956	-	0.00	2766.156
31	BKN TERRACOTTA HANDI WITHOUT LID 500ML	-	2048	NOS(1NOS)	17.12	100	-	1712	-	-	-	0.00	1712
32	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	48.15	120	-	5778	18%	1040.04	-	0.00	6818.04
33	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.69	140	-	5976.6	18%	1075.788	-	0.00	7052.388
34	BKN RICE BASMATI 1121 INDIAN KG	-	2037	KGS(1000GR)	123.05	30	-	3691.5	5%	184.575	-	0.00	3876.075
35	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	6	-	231.12	5%	11.556	-	0.00	242.676

Sub Total Amount :	35643.57
Discount Amount :	156.909
Total Amount :	35486.661
Total Tax :	4110.40064
Taxable Amount :	35486.661
TCS :	37
Grand Total :	39634 (-0.06164)
Grand Total In Words :	Thirty Nine thousand Six hundred