

## Tax Invoice

1004

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&amp;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-23-026645

Dated : 22-11-23 Time: 7:20:40 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	5.00	16.00	80	183.04	915.20	0.00	12.00	5.20
2	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	50.45	504.45	0.00	12.00	5.00
3	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	135.70	2,035.50	0.00	12.00	15.00
4	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	129.33	1,939.95	0.00	12.00	15.00
5	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.84	492.60	0.00	0.00	3.60
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	25.00	1.00	25	203.34	5,083.50	0.00	12.00	25.00
7	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	75.00	1.00	75	204.69	15,351.75	0.00	12.00	75.00
8	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	51.20	1,536.00	0.00	0.00	10.80
9	Chana Masala Indian	21069099	KGS.	PP Container 2	75.00	1.50	112.5	239.84	17,987.63	0.00	12.00	112.50
10	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.72	428.80	0.00	12.00	2.00
11	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	246.94	493.88	0.00	12.00	2.00
12	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	5.00	1.00	5	152.55	762.75	0.00	12.00	5.00
13	Dli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	212.89	1,064.44	0.00	5.00	11.50
14	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	148.94	1,489.40	0.00	12.00	10.00
15	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	148.51	742.55	0.00	5.00	5.00
16	Paneer Cutlet Base	21069099	NOS.	Packet	4.00	10.00	40	221.50	886.00	0.00	18.00	40.00
17	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	240.33	2,403.30	0.00	18.00	10.00
18	Rajma SF	21069099	KGS.	PP Container 2	25.00	1.00	25	129.34	3,233.50	0.00	18.00	25.00
19	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	3.00	24.00	72	320.88	962.64	0.00	12.00	6.12
20	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	197.98	989.90	0.00	12.00	5.00
21	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	611.28	611.28	0.00	18.00	24.00
22	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	30.00	1.00	30	260.17	7,805.10	0.00	18.00	30.00
23	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	72.79	1,091.85	0.00	18.00	7.50
24	Mix Veg Gravy	21069099	KGS.	Kilo	25.00	1.00	25	207.30	5,182.50	0.00	12.00	25.00
25	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	75.29	3,764.50	0.00	5.00	50.00
26	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
27	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	179.64	1,796.40	0.00	5.00	0.00
28	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	159.28	1,592.80	0.00	5.00	5.00
29	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	81.70	408.48	0.00	18.00	2.50
Sub Total							545.00					632.72

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



Terms: 701385036979  
 Payment Method: Advance  
 GR No.: 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address: New Delhi  
 Driver Name: JAGROOP  
 Vehicle Type: CANTER FROZEN  
 Vehicle No.: DL01LV9148  
 Remarks: 27 PC  
 Ext Document No: STORE+FG+CNC OK



Sub Total: 83,256.64  
 Sales Goods Discount: 0.00  
 Line Discount: 0.00  
 Inv. Discount Amount: 0.00  
 Freight Charges: 0.00  
 Taxable Value: 83,256.65  
 CGST: 0.00  
 SGST: 0.00  
 UTGST: 0.00  
 IGST: 9,987.50  
 GST Cess: 0.00  
 Total Amount: 93,244.14  
 TCS @ 0.000 %: 94.00  
 Rounded Off: -0.15  
**Grand Total ( Incl. of GST): 93,337.99**

Amount in Words : INR Ninety Three Thousand Three Hundred Thirty Seven Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	19059090	2,028.60	0.00			0.00		0.00		0.00		0.00
	20049000	21,924.65	0.00			0.00		12.00	2630.96	0.00		2630.96
	21039090	5,459.23	0.00			0.00		12.00	655.11	0.00		655.11
	21069099	10,660.69	0.00			0.00		5.00	533.04	0.00		533.04
	21069099	26,743.97	0.00			0.00		12.00	3209.28	0.00		3209.28
	21069099	16,439.51	0.00			0.00		18.00	2959.11	0.00		2959.11
<b>Total</b>		<b>83,256.65</b>							<b>9987.50</b>			<b>9987.50</b>

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	65.00	
	#P2178	Pouch Syrup 1 Kg	110.00	
	#P2236	Pp Container 3 Kg Rectangle	13.00	
	#P2466	PP Container 2 Kg Rect (40mm)	105.00	
	#U0028	Plastic Crate	27.00	
	KGS.	Kilo	40.00	
	NOS.	Numbers	40.00	
	PKT	Packet	162.00	
<b>Total</b>			<b>572.00</b>	

★ Rasgulla 10 Pcs → 20PKT Return - Reason Ho Short Exp.

A Kumbhar  
 23/11/2023  
 16:27 HRS  
 Sunny  
 23/11/23

Jayesh  
 8826758562

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

## HARIDWAR

Transaction No. :	SE-1004
PO Number :	PO-954
Transaction Date :	27-11-2023 03:23 pm
Invoice Number :	HOF-TI-23-026645
Batch Number :	-
Invoice Date :	22-11-2023
Delivery Note :	-
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 :	-
MSME :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	246.94	2	-	493.88	12%	59.2656	-	0.00	553.1456	-	-
2	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	221.5	4	-	886	18%	159.48	-	0.00	1045.48	-	-
3	BKN CHANA 500GM	-	2107	PAC(500GR)	81.7	5	-	408.5	18%	73.53	-	0.00	482.03	-	-
4	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.28	10	-	1592.8	5%	79.64	-	0.00	1672.44	-	-
5	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	179.64	10	-	1796.4	5%	89.82	-	0.00	1886.22	-	-
6	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700	5%	85	-	0.00	1785	-	-
7	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.29	50	-	3764.5	5%	188.225	-	0.00	3952.725	-	-
8	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	207.3	25	-	5182.5	12%	621.9	-	0.00	5804.4	-	-
9	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.79	15	-	1091.85	18%	196.533	-	0.00	1288.383	-	-
10	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	260.17	30	-	7805.1	18%	1404.918	-	0.00	9210.018	-	-
11	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	611.28	1	-	611.28	18%	110.0304	-	0.00	721.3104	-	-
12	BKN READYMADE GREEN	-	168	KGS(1000GR)	197.98	5	-	989.9	12%	118.788	-	0.00	1108.688	-	-



		157	KGS(1000GR)	129.34	25		3233.5	18%	582.03		0.00	3815.53		
	MADE GRAVY BATTER MASALA	1717	KGS(1000GR)	240.33	10		2403.3	18%	432.594		0.00	2835.894		
	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	148.51	5		742.55	5%	37.1275		0.00	779.6775		
17	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.94	10		1489.4	12%	178.728		0.00	1668.128		
18	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	212.888	5		1064.44	5%	53.222		0.00	1117.662		
19	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	152.55	5		762.75	12%	91.53		0.00	854.28		
20	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.72	40		428.8	12%	51.456		0.00	480.256		
21	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	239.835	75		17987.625	12%	2158.515		0.00	20146.14		
22	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.8	120		1536				0.00	1536		
23	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	204.69	75		15351.75	12%	1842.21		0.00	17193.96		
24	BKN READYMADE BHAJI KG	154	KGS(1000GR)	203.34	25		5083.5	12%	610.02		0.00	5693.52		
25	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.84	15		492.6				0.00	492.6		
26	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	129.33	15		1939.95	12%	232.794		0.00	2172.744		
27	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	135.7	15		2035.5	12%	244.26		0.00	2279.76		
28	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.45	10		504.5	12%	60.54		0.00	565.04		
29	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.04	5		915.2	12%	109.824		0.00	1025.024		

Sub Total Amount :	83256.715
Discount Amount :	-
Total Amount :	83256.715
Total Tax :	9987.4973
Taxable Amount :	83256.71500000001
TCS :	94
Grand Total :	93338 (-0.2123)
Grand Total In Words :	Ninety Three thousand Two hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	54127.895	6495.3474	6495.3474	
IGST 18%	16439.53	2959.1154	2959.1154	0
IGST 5%	10660.69	533.0345	533.0345	0
IGST 0%	2028.6	0	0	0

STORE EXECUTIVE SIGNATURE

Transaction No.:

RT-23

Transaction Date:

27-11-2023 03:25 pm

PO No.:

PO-954

StockEntry No.:

SE-1004

Store Name:

MAIN STORE - HARIDWAR FOOD COURT

Store UID:

-

Vendor Name:

Bikanervala Private Limited

GSTIN Number:

07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN SWEET RASGULLA 10PC	1755	-	PAC(10NOS)	85	20	1700	SHORT EXPIRY	85

Sub Total Amount:

1700

Discount Amount:

-

Total Amount:

1700

Total Tax:

85

Grand Total:

1785