

Tax Invoice

1008 OK

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-23-027041

Dated : 26-11-23 Time: 6:59:14 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 Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	177.60	177.60	0.00	18.00	0.48
2	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	288.96	288.96	0.00	18.00	0.80
3	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	327.96	655.92	0.00	18.00	2.02
4	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
5	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	135.70	1,357.00	0.00	12.00	10.00
6	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	129.33	1,293.30	0.00	12.00	10.00
7	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.84	328.40	0.00	0.00	2.40
8	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	204.69	4,093.80	0.00	12.00	20.00
9	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	51.20	1,280.00	0.00	0.00	9.00
10	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	50.00	1.50	75	239.84	11,991.75	0.00	12.00	75.00
11	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.72	428.80	0.00	12.00	2.00
12	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	246.94	246.94	0.00	12.00	1.00
13	Idli 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	2.00	10.00	20	221.50	443.00	0.00	18.00	20.00
17	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	240.33	1,201.65	0.00	18.00	5.00
18	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	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	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
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	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	72.79	363.95	0.00	18.00	2.50
23	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	81.70	490.17	0.00	18.00	3.00
24	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	75.29	2,258.70	0.00	5.00	30.00
25	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	106.23	5,311.50	0.00	18.00	50.00
26	Kachaloo Achari	21069099	KGS.	Kilo	2.00	1.00	2	127.57	255.14	0.00	12.00	2.00
27	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
28	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	179.64	898.20	0.00	5.00	0.00
29	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	66.60	133.20	0.00	18.00	2.00
30	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	45.36	1,134.00	0.00	18.00	25.00
31	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	27.70	138.49	0.00	5.00	0.50
32	Dahi Papdi	21069099	KGS.	Packet	10.00	1.00	10	178.50	1,785.00	0.00	12.00	10.00
33	Bhelpur 400g	21069099	KGS.	Packet	5.00	0.40	2	71.00	355.02	6.00	12.00	2.00
34	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	14.33	71.63	0.00	5.00	1.24
35	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1.87	26.76	133.80	0.00	5.00	1.87

Disha Arora
 Travel Food Services Pvt. Ltd
 A-27 Crystal World

	#P2466	PP Container 2 Kg Rect (40mm)	75.00	
	#P2494	Plastic Crate (Milk)	2.00	✓
	#U0028	Plastic Crate	22.00	✓
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	✓
	C/S	Carton	1.00	
	KGS.	Kilo	17.00	
	MT1	MT1	2.00	
	NOS.	Numbers	40.00	
	PACK	Pack	2.00	
	PKT	Packet	252.00	
	Total		482.00	

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

John
 Authorised Signatory

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



IRN No. : 8c1709f96eef30e2270d97bba9b6fe26aa3468204f36a8e829dbdb867c34c8ac

* Kasmalai 6 Pcs — 1 Pkt short
 * Big P.C. — 50 Nos
 * Small P.C. — 04 Nos

Sunny

2/10/21

Jobban Ali
 4:30

Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance- INWARD
 Date.....
 Time.....
 Signature..... *[Signature]*

HARIDWAR

Transaction No. :	SE-1008
PO Number :	PO-979
Transaction Date :	28-11-2023 12:12 pm
Invoice Number :	HOF-TI-23-027041
Batch Number :	-
Invoice Date :	26-11-2023
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 FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.422	5	-	177.11	12%	19.97801	-	10.6266	186.46141	-	-
2	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	5	-	355	12%	40.044	-	21.3	373.744	-	-
3	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	178.5	10	-	1785	12%	214.2	-	0.00	1999.2	-	-
4	BKN READYMADE KACHHA ALOO ACHARI KG	-	164	KGS(1000GR)	127.57	2	-	255.14	12%	30.6168	-	0.00	285.7568	-	-
5	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	2	-	77.04	5%	3.852	-	0.00	80.892	-	-
6	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.28	4	-	637.12	5%	31.856	-	0.00	668.976	-	-
7	BKN MUSLIN CLOTH NO	-	234	NOS(1NOS)	224.7	5	-	1123.5	5%	56.175	-	0.00	1179.675	-	-
8	BKN PREMIX DHOKLA WATER 890GM	-	1488	PAC(890GR)	57.585	2	-	115.17	12%	13.8204	-	0.00	128.9904	-	-
9	BKN TISSUE PAPER NO	-	191	NOS(1NOS)	23	50	-	1150	18%	207	-	0.00	1357	-	-
10	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	217.6	2	-	435.2	5%	21.76	-	0.00	456.96	-	-
11	BKN PREMIX PITHI FOR BEDMI PURI 500GM	-	419	PAC(500GR)	64.21	2	-	128.42	18%	23.1156	-	0.00	151.5356	-	-
12	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	55.72	2	-	111.44	5%	5.572	-	0.00	117.012	-	-
13	BKN MASALA POWDER	-	179	PAC(350GR)	36.88	5	-	184.4	5%	9.22	-	0.00	193.62	-	-

11117.145	555.85725	555.85725	0
15323.18	2758.1724	2758.1724	0
1859.991	0	0	0

Shirley

STORE EXECUTIVE SIGNATURE

Transaction No.:	RT-24
Transaction Date:	28-11-2023 12:13 pm
PO No.:	PO-979
StockEntry No.:	SE-1008
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 RASMALAI 6PC	1750	-	PAC(6NOS)	179.64	1	179.64	SHORT RECEIVED	8.982

Sub Total Amount:	179.64
Discount Amount:	-
Total Amount:	179.64
Total Tax:	8.982
Grand Total:	189