

Tax Invoice

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 :	Invoice No.: HOF-TI-23-031255
TFS (R&R Works) Private Limited(Haridwar Supply)	Dated : 31-12-23 Time: 09:28:10 PM
Haridwar Food Plaza, Adj to Crystal World, Haridwar	Place of Supply:- Uttarakhand
Roorkee NH-58, Village Batedi Rajputana	Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar
City :- Haridwar	Roorkee NH-58, Village Batedi Rajputana
State :- Uttarakhand, Code :- 05	Postcode: 249405 Phone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCT1597R1ZN Cust Type Registered	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	Vada Atta	21069099	KGS	Kilo	10.00	1.00	10	152.32	1,523.20	0.00	5.00	10.00
2	Aloo Sabji For Puri	21069099	KGS	PP Container 2 Kg Re	10.00	1.00	10	153.80	1,538.00	0.00	12.00	10.00
3	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	180.00	360.00	0.00	18.00	0.96
4	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	295.04	590.08	0.00	18.00	1.60
5	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	330.48	991.44	0.00	18.00	3.02
6	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	153.41	1,534.10	0.00	12.00	10.00
7	Chana Moth 500g	21069099	KGS	Packet	5.00	0.50	2.5	73.20	365.98	0.00	18.00	2.50
8	Chatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	142.68	1,426.80	0.00	12.00	10.00
9	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	4.00	16.00	64	184.48	737.92	0.00	12.00	4.00
10	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	8.00	0.50	4	54.71	437.68	0.00	12.00	4.00
11	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	20.00	1.00	20	222.02	4,440.40	0.00	18.00	20.00
12	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	142.57	2,851.40	0.00	12.00	20.00
13	Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	15.00	1.00	15	141.79	2,126.85	0.00	12.00	15.00
14	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	10.00	1.00	10	262.95	2,629.50	0.00	18.00	10.00
15	Rajma SF	21069099	KGS	PP Container 2 Kg Re	20.00	1.00	20	134.20	2,684.00	0.00	18.00	20.00
16	Bread Kulcha Frozen	19059090	NOS	Packet	15.00	4.00	60	32.72	490.80	0.00	0.00	3.60
17	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	15.00	1.00	15	272.77	4,091.55	0.00	18.00	15.00
18	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	25.00	1.00	25	202.03	5,050.75	0.00	12.00	25.00
19	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	40.00	1.00	40	205.39	8,215.60	0.00	12.00	40.00
20	Bread Pav Bun Frozen	19059090	NOS	Packet	35.00	4.00	140	51.88	1,815.80	0.00	0.00	12.60
21	Dosa Atta Dough	21069099	KGS	Packet	25.00	1.00	25	75.52	1,888.00	0.00	5.00	25.00
22	Sambhar	21069099	KGS	Packet	150.00	1.00	150	108.40	16,260.00	0.00	18.00	150.00
23	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	50.00	1.50	75	258.42	12,921.00	0.00	12.00	75.00
24	Dal Kachori 60g	21069099	NOS	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
25	Idli Dough	21069099	KGS	Pp Container 3 Kg Re	8.00	2.30	18.4	214.94	1,719.48	0.00	5.00	18.40
26	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	323.28	646.56	0.00	12.00	4.08
27	Veg. Seekh Kabab	21069099	KGS	Packet	2.00	1.00	2	276.87	553.74	0.00	12.00	2.00
28	Dal Tadka	20049000	KGS	Kilo	15.00	1.00	15	148.67	2,230.05	0.00	12.00	15.00
29	Paneer Tikka Marination	21039090	KGS	Packet	1.00	1.00	1	244.48	244.48	0.00	12.00	1.00
30	Kachaloo Achari	21069099	KGS	Kilo	1.00	1.00	1	128.93	128.93	0.00	12.00	1.00
31	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	10.00	6.00	60	174.30	1,743.00	0.00	5.00	0.00
32	Rasgulla 10 Pcs	21069099	NOS	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
33	Lal Jamun 500g Outlet	21069099	KGS	Packet	10.00	0.50	5	161.82	1,618.15	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
	21069099	KGS.	Packet	2.00	1.00	2	68.60	137.20	0.00	18.00	2.00
35	21069099	KGS.	Packet	3.00	1.00	3	179.88	539.64	0.00	12.00	3.00
36	9042229	KGS.	Packet	5.00	0.25	1.235	15.00	74.99	0.00	5.00	1.24
37	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
38	21069099	KGS.	Packet	30.00	1.00	30	45.70	1,371.00	0.00	18.00	30.00
39	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
40	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
41	7133990	KGS.	Packet	3.00	1.00	3	165.85	497.55	0.00	0.00	3.00
42	21069099	KGS.	Packet	2.00	1.29	2.58	114.17	228.33	0.00	18.00	2.58
43	21069099	KGS.	Packet	2.00	0.89	1.776	60.67	121.34	0.00	12.00	1.78
44	21069099	KGS.	Packet	5.00	1.00	5	49.71	248.55	0.00	12.00	5.00
45	48239090	NOS.	Packet	10.00	100.00	1000	55.00	550.00	0.00	18.00	2.20
46	9042229	KGS.	Packet	1.00	1.00	1	341.39	341.39	0.00	5.00	1.00
47	21069099	KGS.	Packet	5.00	0.50	2.5	83.23	416.13	0.00	18.00	2.50
48	10053020	KGS.	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
Sub Total										750.21	

Sub Total 822.00 97,521.15

E-Way Bill No 711394318746
 Payment Terms Advance
 Shipment Method
 GR No 1
 Name of Transporter Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name sanjay
 Vehicle Type CANTER FROZEN
 Vehicle No DL01LAL3172
 Remarks: 05 c/s +38 p/c +03 mt big + 01 katta
 Ext Document No STORE+FANCY OK

Sub Total 97,521.15
 Sales Goods Discount 0.00
 Line Discount 57.37
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 97,463.79
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 12,169.56
 GST Cess 0.00
 Total Amount 1,09,633.34
 TCS @ 0.00% 108.00
 Rounded Off -0.35
Grand Total (Incl. of GST) 1,09,740.99

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

Amount in Words : INR One Lac Nine Thousand Seven Hundred Forty 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			5.00	184.58	0.00		184.58
	19059040	503.18	0.00		0.00			0.00		0.00		0.00
	19059090	2,306.60	0.00		0.00			0.00		0.00		0.00
	20049000	15,496.40	0.00		0.00			12.00	1859.57	0.00		1859.57
	21039090	8,183.63	0.00		0.00			12.00	982.04	0.00		982.04
	21069099	10,616.83	0.00		0.00			5.00	530.84	0.00		530.84
	21069099	18,924.11	0.00		0.00			12.00	2270.90	0.00		2270.90
	21069099	34,565.61	0.00		0.00			18.00	6221.81	0.00		6221.81
	48239090	550.00	0.00		0.00			18.00	99.00	0.00		99.00
	69120040	1,712.00	0.00		0.00			0.00		0.00		0.00
	7133990	497.55	0.00		0.00			0.00		0.00		0.00
	9042229	416.38	0.00		0.00			5.00	20.82	0.00		20.82
Total		97,463.79							12169.56			12169.56

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	8.00	
	#P2031	Pp Container 1200ml Freezing Rect	50.00	
	#P2178	Pouch Syrup 1 Kg	85.00	
	#P2230	Pp Container 3 Kg Rectangle	14.00	
	#P2466	PP Container 2 Kg Rect (40mm)	80.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	34.00	

HARIDWAR

Transaction No. :	SE-1197
PO Number :	PO-1176
Transaction Date :	08-01-2024 01:55 pm
Invoice Number :	HOF-TI-23-031255
Invoice Date :	07-01-2024
Delivery Note :	Original Invoice Date:-31/12/2023 add in jan 2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Vendor Name :	Bikanervala Private Limited
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
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	341.39	1	341.39	5%	17.0695	-	0.00	358.4595
2	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	165.85	3	497.55	-	-	-	0.00	497.55
3	BKN READYMADE KACHHA ALOO ACHARI KG	164	KGS(1000GR)	128.93	1	128.93	12%	15.4716	-	0.00	144.4016
4	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	123.05	30	3691.5	5%	184.575	-	0.00	3876.075
5	BKN CHANA 500GM	2107	PAC(500GR)	83.226	5	416.13	18%	74.9034	-	0.00	491.0334
6	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1000	550	18%	99	-	0.00	649
7	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	49.71	5	248.55	12%	29.826	-	0.00	278.376
8	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	60.67	2	121.34	12%	14.5608	-	0.00	135.9008
9	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	114.165	2	228.33	18%	41.0994	-	0.00	269.4294
10	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	5	420.8	12%	47.46624	-	25.248	443.01824
11	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712	-	-	-	0.00	1712
12	BKN ATTA BHATURA KG	1939	KGS(1000GR)	45.7	30	1371	18%	246.78	-	0.00	1617.78
13	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.3	-	-	-	32.118	503.182
14	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.998	5	74.99	5%	3.7495	-	0.00	78.7395
15	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	179.88	3	539.64	12%	64.7568	-	0.00	604.3968
16	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.6	2	137.2	18%	24.696	-	0.00	161.896
17	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	161.816	10	1618.16	5%	80.908	-	0.00	1699.068
18	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	25	2125	5%	106.25	-	0.00	2231.25
19	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	174.3	10	1743	5%	87.15	-	0.00	1830.15

BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	244.48	1	244.48	12%	29.3376	-	0.00	273.8176
21 BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.67	15	2230.05	12%	267.606	-	0.00	2497.656
22 BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	276.87	2	553.74	12%	66.4488	-	0.00	620.1888
23 BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	323.28	2	646.56	12%	77.5872	-	0.00	724.1472
24 BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.936	8	1719.488	5%	85.9744	-	0.00	1805.4624
25 BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.92	60	655.2	12%	78.624	-	0.00	733.824
26 BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.42	50	12921	12%	1550.52	-	0.00	14471.52
27 BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.4	150	16260	18%	2926.8	-	0.00	19186.8
28 BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	75.52	25	1888	5%	94.4	-	0.00	1982.4
29 BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.97	140	1815.8	-	-	-	0.00	1815.8
30 BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	205.39	40	8215.6	12%	985.872	-	0.00	9201.472
31 BKN READYMADE BHAJI KG	154	KGS(1000GR)	202.03	25	5050.75	12%	606.09	-	0.00	5656.84
32 BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	272.77	15	4091.55	18%	736.479	-	0.00	4828.029
33 BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.72	15	490.8	-	-	-	0.00	490.8
34 BKN READYMADE RAJMA KG	157	KGS(1000GR)	134.2	20	2684	18%	483.12	-	0.00	3167.12
35 BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	262.95	10	2629.5	18%	473.31	-	0.00	3102.81
36 BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	141.79	15	2126.85	12%	255.222	-	0.00	2382.072
37 BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.57	20	2851.4	12%	342.168	-	0.00	3193.568
38 BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	222.02	20	4440.4	18%	799.272	-	0.00	5239.672
39 BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	54.71	8	437.68	12%	52.5216	-	0.00	490.2016
40 BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	184.48	4	737.92	12%	88.5504	-	0.00	826.4704
41 BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.68	10	1426.8	12%	171.216	-	0.00	1598.016
42 BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	73.196	5	365.98	18%	65.8764	-	0.00	431.8564
43 BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	153.41	10	1534.1	12%	184.092	-	0.00	1718.192
44 BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.18	108	991.44	18%	178.4592	-	0.00	1169.8992
45 BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.44	32	590.08	18%	106.2144	-	0.00	696.2944
46 BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.25	32	360	18%	64.8	-	0.00	424.8
47 BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	153.8	10	1538	12%	184.56	-	0.00	1722.56
48 BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	152.32	10	1523.2	5%	76.16	-	0.00	1599.36

Sub Total Amount :	97521.178
Discount Amount :	57.366
Total Amount :	97463.812
Total Tax :	12169.54324
Taxable Amount :	97463.812
TCS :	108
Grand Total :	109741 (-0.35524)
Grand Total In Words :	One lakh Nine thousand Six hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	14724.728	736.2364	736.2364	0
GST 0%	5019.332	0	0	0
IGST 12%	42604.142	5112.49704	5112.49704	0

18%

35115.61

6320.8098

6320.8098

0

HARIDWAR FOOD COURT

Transaction No.:	RT-26 *
Transaction Date:	08-01-2024 01:57 pm
PO No.:	PO-1176
StockEntry No.:	SE-1197 *
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 TERRACOTTA HANDI WITHOUT LID 500ML	2048	-	NOS(1NOS)	17.12	20	342.4	short supply	0.00

Sub Total Amount:	342.4
Discount Amount:	-
Total Amount:	342.4
Total Tax:	-
Grand Total:	342