

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 :
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.: HCF-TI-23-037373
Dated : 25-02-24 Time: 10:26:37 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 | Plastic Crate (Milk) | 1.00 | 16.00 | 16 | 286.40 | 286.40 | 0.00 | 18.00 | 0.80 |
| 2 | Paneer Tikka Marination | 21039090 | KGS. | Packet | 1.00 | 1.00 | 1 | 245.43 | 245.43 | 0.00 | 12.00 | 1.00 |
| 3 | Golgappa 6pcs Alia | 21069099 | PKT | Plastic Crate (Milk) | 2.00 | 16.00 | 32 | 175.84 | 351.68 | 0.00 | 18.00 | 0.96 |
| 4 | Dal Tadka | 20049000 | KGS. | Kilo | 2.00 | 1.00 | 2 | 151.48 | 302.96 | 0.00 | 12.00 | 2.00 |
| 5 | Veg Seekh Kabab | 21069099 | KGS. | Packet | 2.00 | 1.00 | 2 | 254.76 | 509.52 | 0.00 | 12.00 | 2.00 |
| 6 | Aloo Tikki 80g | 21069099 | NOS. | Pp Container 3 Kg Re | 2.00 | 24.00 | 48 | 277.92 | 555.84 | 0.00 | 12.00 | 4.08 |
| 7 | Raj Kachori Base | 21069099 | NOS. | MT1 | 3.00 | 36.00 | 108 | 324.36 | 973.08 | 0.00 | 18.00 | 3.02 |
| 8 | Bhalla 25g | 21069099 | NOS. | Pp Container 3 Kg Re | 5.00 | 30.00 | 150 | 162.60 | 813.00 | 0.00 | 18.00 | 4.80 |
| 9 | Chana Moth 500g | 21069099 | KGS. | Packet | 5.00 | 0.50 | 2.5 | 72.38 | 361.88 | 0.00 | 18.00 | 2.50 |
| 10 | Samosa 75g | 21069099 | NOS. | Pp Container 3 Kg Re | 5.00 | 16.00 | 80 | 170.72 | 853.60 | 0.00 | 12.00 | 5.20 |
| 11 | Bread Kulcha Frozen | 19059090 | NOS. | Packet | 5.00 | 4.00 | 20 | 32.00 | 160.00 | 0.00 | 0.00 | 1.20 |
| 12 | Idli Dough | 21069099 | KGS. | Pp Container 3 Kg Re | 5.00 | 2.30 | 11.5 | 211.03 | 1,055.13 | 0.00 | 5.00 | 11.50 |
| 13 | Paneer Butter Masala Base | 21069099 | KGS. | Pp Container 1200ml | 5.00 | 1.00 | 5 | 262.53 | 1,312.65 | 0.00 | 18.00 | 5.00 |
| 14 | Vada Atta | 21069099 | KGS. | Kilo | 5.00 | 1.00 | 5 | 151.28 | 756.40 | 0.00 | 5.00 | 5.00 |
| 15 | Chatni Hari | 21039090 | KGS. | Pouch Syrup 1 Kg | 10.00 | 1.00 | 10 | 118.74 | 1,187.40 | 0.00 | 12.00 | 10.00 |
| 16 | Chatni Lal BCC | 21039090 | KGS. | Packet | 10.00 | 1.00 | 10 | 141.22 | 1,412.20 | 0.00 | 12.00 | 10.00 |
| 17 | Chatni Coconut | 21039090 | KGS. | Pouch Syrup 1 Kg | 10.00 | 1.00 | 10 | 147.02 | 1,470.20 | 0.00 | 12.00 | 10.00 |
| 18 | Chatni Tomato | 21039090 | KGS. | Pouch Syrup 1 Kg | 10.00 | 1.00 | 10 | 141.30 | 1,413.00 | 0.00 | 12.00 | 10.00 |
| 19 | Mix Veg Gravy | 21069099 | KGS. | Kilo | 10.00 | 1.00 | 10 | 231.34 | 2,313.40 | 0.00 | 12.00 | 10.00 |
| 20 | Shahi Paneer Base | 21069099 | KGS. | Pp Container 1200ml | 15.00 | 1.00 | 15 | 304.56 | 4,568.40 | 0.00 | 18.00 | 15.00 |
| 21 | Bhaji For Pao Bhaji | 20049000 | KGS. | Pp Container 1200ml | 15.00 | 1.00 | 15 | 184.98 | 2,774.70 | 0.00 | 12.00 | 15.00 |
| 22 | Rajma SF | 21069099 | KGS. | PP Container 2 Kg Re | 15.00 | 1.00 | 15 | 128.78 | 1,931.70 | 0.00 | 18.00 | 15.00 |
| 23 | Dosa Aloo Masala Gravy | 21069099 | KGS. | Kilo | 15.00 | 1.00 | 15 | 201.18 | 3,017.70 | 0.00 | 18.00 | 15.00 |
| 24 | Bread Pav Bun Frozen | 19059090 | NOS. | Packet | 20.00 | 4.00 | 80 | 52.84 | 1,056.80 | 0.00 | 0.00 | 7.20 |
| 25 | Dal Makhani Base | 20049000 | KGS. | Pouch Syrup 1 Kg | 25.00 | 1.00 | 25 | 202.95 | 5,073.75 | 0.00 | 12.00 | 25.00 |
| 26 | Dosa Atta Dough | 21069099 | KGS. | Packet | 35.00 | 1.00 | 35 | 75.59 | 2,645.65 | 0.00 | 5.00 | 35.00 |
| 27 | Sambhar | 21069099 | KGS. | Packet | 40.00 | 1.00 | 40 | 104.59 | 4,183.60 | 0.00 | 18.00 | 40.00 |
| 28 | Chana Masala Indian | 21069099 | KGS. | PP Container 2 Kg Re | 40.00 | 1.50 | 60 | 266.15 | 10,645.80 | 0.00 | 12.00 | 60.00 |
| 29 | Dal Kachori 60g | 21069099 | NOS. | Numbers | 40.00 | 1.00 | 40 | 11.02 | 440.80 | 0.00 | 12.00 | 2.00 |
| 30 | Rasmalai 6 Pc Outlet | 21069099 | NOS. | Packet | 5.00 | 6.00 | 30 | 169.14 | 845.70 | 0.00 | 5.00 | 0.00 |
| 31 | Rasgulla 10 Pcs | 21069099 | NOS. | Packet | 10.00 | 10.00 | 100 | 85.00 | 850.00 | 0.00 | 5.00 | 50.00 |
| 32 | Premix Rawa Dosa | 21069099 | KGS. | Packet | 3.00 | 1.00 | 3 | 70.05 | 210.15 | 0.00 | 18.00 | 3.00 |
| 33 | Premix Roti | 21069099 | KGS. | Packet | 15.00 | 1.00 | 15 | 41.72 | 625.80 | 0.00 | 18.00 | 15.00 |
| 34 | Premix Naan | 21069099 | KGS. | Packet | 25.00 | 1.00 | 25 | 49.35 | 1,233.75 | 0.00 | 18.00 | 25.00 |

Travel Services Pvt. Ltd.
 Near Crystal World,
 Haridwar, Delhi-249405
 Uttarakhand-249405
 Disha Ashraf

| | 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 | |
|------------------|--------------------------------------|----------|-------------------|------------------|-------------------|-----------------------|------------------------|------------|---------|---------|--------------------|--|
| 36 | Premix Bhatura | 21069099 | KGS. Packet | 30.00 | 1.00 | 30 | 43.97 | 1,319.10 | 0.00 | 18.00 | 30.00 | |
| 36 | Terracotta Handi without Lid 500ml | 69120040 | NOS. Numbers | 40.00 | 1.00 | 40 | 17.12 | 684.80 | 0.00 | 0.00 | 0.00 | |
| 37 | Bikano Harapani Masala 100g 20kg | 9042229 | KGS. Packet | 2.00 | 0.10 | 0.2 | 28.84 | 57.67 | 0.00 | 5.00 | 0.20 | |
| 38 | Agra Sev 200g | 21069099 | KGS. Packet | 5.00 | 0.20 | 1 | 35.42 | 177.11 | 6.00 | 12.00 | 1.00 | |
| 39 | Rajkachori Masala 100g Outlet | 9042229 | KGS. Packet | 1.00 | 0.10 | 0.1 | 55.96 | 55.96 | 0.00 | 5.00 | 0.10 | |
| 40 | Dahi Papdi | 21069099 | KGS. Packet | 3.00 | 1.00 | 3 | 176.77 | 530.31 | 0.00 | 12.00 | 3.00 | |
| 41 | Premix Dhokla | 21069099 | KGS. Packet | 1.00 | 1.29 | 1.29 | 107.72 | 107.72 | 0.00 | 18.00 | 1.29 | |
| 42 | Premix Dhokla Water | 21069099 | KGS. Packet | 2.00 | 0.89 | 1.776 | 58.80 | 117.61 | 0.00 | 12.00 | 1.78 | |
| 43 | Boondi Salted 400g | 21069099 | KGS. Packet | 5.00 | 0.40 | 2 | 84.16 | 420.80 | 6.00 | 12.00 | 2.00 | |
| 44 | Bhulpuri 400g | 21069099 | KGS. Packet | 5.00 | 0.40 | 2 | 71.00 | 355.02 | 6.00 | 12.00 | 2.00 | |
| 45 | Premix Bhalla Cold | 9042229 | KGS. Packet | 2.00 | 0.25 | 0.494 | 14.52 | 29.05 | 0.00 | 5.00 | 0.49 | |
| 46 | Premix Bhalla Hot | 9042229 | KGS. Packet | 2.00 | 0.37 | 0.748 | 27.37 | 54.73 | 0.00 | 5.00 | 0.75 | |
| 47 | Bikano Degi Mirch Powder 1kg 20kg | 9042211 | KGS. Packet | 2.00 | 1.00 | 2 | 695.85 | 1,391.70 | 0.00 | 5.00 | 2.00 | |
| 48 | Bikano Kitchen King Masala 1kg 20kg | 9042229 | KGS. Packet | 2.00 | 1.00 | 2 | 441.98 | 883.96 | 0.00 | 5.00 | 2.00 | |
| 49 | Bikano Lal Pani Masala 350g | 9042229 | KGS. Packet | 2.00 | 0.35 | 0.7 | 39.35 | 78.71 | 0.00 | 5.00 | 0.70 | |
| 50 | Bikano Sambhar Masala 1kg 20kg | 9042229 | KGS. Packet | 1.00 | 1.00 | 1 | 352.13 | 352.13 | 0.00 | 5.00 | 1.00 | |
| 51 | Bikano Pao Bhaji Masala Sprinkle 1kg | 9042229 | KGS. Packet | 1.00 | 1.00 | 1 | 538.30 | 538.30 | 0.00 | 5.00 | 1.00 | |
| 52 | Pickle Mix 15g Blister | 20019000 | NOS. PACK2 | 3.00 | 125.00 | 375 | 236.25 | 708.75 | 0.00 | 12.00 | 5.62 | |
| 53 | Kabuli Chana 1 kg | 7133990 | KGS. Packet | 5.00 | 1.00 | 5 | 165.85 | 829.25 | 0.00 | 0.00 | 5.00 | |
| 54 | Mushroom Tins | 7115900 | TIN TIN | 2.00 | 1.00 | 2 | 132.66 | 265.32 | 0.00 | 0.00 | 1.60 | |
| 55 | Paper Cup 40ml | 48239090 | NOS. Packet | 10.00 | 100.00 | 1000 | 55.00 | 550.00 | 0.00 | 18.00 | 2.20 | |
| 56 | Lal Jamun 500g Outlet | 21069099 | KGS. Packet | 5.00 | 0.50 | 2.5 | 157.55 | 787.73 | 0.00 | 5.00 | 2.50 | |
| Sub Total | | | | 547.00 | | | | | | | 487.50 | |

| | | | |
|-----------------------|-----------------------|-----------------------------------|------------------|
| E-Way Bill No | 701408030692 | Sub Total | 66,733.77 |
| Payment Terms | Advance | Sales Goods Discount | 0.00 |
| Shipment Method | | Line Discount | 57.18 |
| 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 | 66,676.62 |
| Driver Name | JAGROOP | CGST | 0.00 |
| Vehicle Type | CANTER FROZEN | SGST | 0.00 |
| Vehicle No | DL01LV9148 | UTGST | 0.00 |
| Remarks | 29 PC + 3 MT + 2 CS | IGST | 8,225.70 |
| Ext Document No | CNC+FANCY+FG+STORE OK | GST Cess | 0.00 |
| | | Total Amount | 74,902.29 |
| | | TCS @ 0.00% | 75.00 |
| | | Rounded Off | -0.32 |
| | | Grand Total (Incl. of GST) | 74,976.97 |

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

| GST Summary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 19059090 | 1,216.80 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 20019000 | 708.75 | 0.00 | | 0.00 | | 12.00 | 85.05 | 0.00 | | 85.05 |
| | 20049000 | 8,151.41 | 0.00 | | 0.00 | | 12.00 | 978.17 | 0.00 | | 978.17 |
| | 21039090 | 5,728.23 | 0.00 | | 0.00 | | 12.00 | 687.38 | 0.00 | | 687.38 |
| | 21069099 | 6,940.61 | 0.00 | | 0.00 | | 5.00 | 347.04 | 0.00 | | 347.04 |
| | 21069099 | 16,862.63 | 0.00 | | 0.00 | | 12.00 | 2023.53 | 0.00 | | 2023.53 |
| | 21069099 | 21,296.61 | 0.00 | | 0.00 | | 18.00 | 3833.40 | 0.00 | | 3833.40 |
| | 48239090 | 550.00 | 0.00 | | 0.00 | | 18.00 | 99.00 | 0.00 | | 99.00 |
| | 69120040 | 684.80 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 7115900 | 265.32 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 7133990 | 829.25 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 9042211 | 1,391.70 | 0.00 | | 0.00 | | 5.00 | 69.59 | 0.00 | | 69.59 |
| | 9042229 | 2,050.51 | 0.00 | | 0.00 | | 5.00 | 102.54 | 0.00 | | 102.54 |
| Total | | 66,676.62 | | | | | | 8225.70 | | | 8225.70 |

HARIDWAR

| | |
|----------------------|---|
| Transaction No. : | SE-1292 |
| PO Number : | PO-1266 |
| Transaction Date : | 28-02-2024 10:18 am |
| Invoice Number : | HOF-TI-23-037373 |
| Invoice Date : | 25-02-2024 |
| Delivery Note : | - |
| 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 PAV BHAJI SPRINKLE KG | 406 | KGS(1000GR) | 538.3 | 1 | 538.3 | 5% | 26.915 | - | 0.00 | 565.215 |
| 2 | BKN READYMADE PANEER TIKKA MARINATION KG | 188 | KGS(1000GR) | 245.43 | 1 | 245.43 | 12% | 29.4516 | - | 0.00 | 274.8816 |
| 3 | BKN CHAAT PANI PURI RAWA RAW NO | 136 | PAC(100NOS) | 17.9 | 16 | 286.4 | 18% | 51.552 | - | 0.00 | 337.952 |
| 4 | BKN CHAAT PANI PURI ATTA RAW NO | 129 | PAC(100NOS) | 10.99 | 32 | 351.68 | 18% | 63.3024 | - | 0.00 | 414.9824 |
| 5 | BKN READYMADE DAL TADKA KG | 176 | KGS(1000GR) | 151.48 | 2 | 302.96 | 12% | 36.3552 | - | 0.00 | 339.3152 |
| 6 | BKN READYMADE VEG SEEKH KEBAB FROZEN KG | 182 | KGS(1000GR) | 254.76 | 2 | 509.52 | 12% | 61.1424 | - | 0.00 | 570.6624 |
| 7 | BKN READYMADE ALOO TIKKI 80GM NO | 172 | PAC(24NOS) | 277.92 | 2 | 555.84 | 12% | 66.7008 | - | 0.00 | 622.5408 |
| 8 | BKN READYMADE RAJ KACHORI BASE NO | 144 | PAC(36NOS) | 9.01 | 108 | 973.08 | 18% | 175.1544 | - | 0.00 | 1148.2344 |
| 9 | BKN READYMADE BHALLA 25GM NO | 166 | PAC(30NOS) | 162.6 | 5 | 813 | 18% | 146.34 | - | 0.00 | 959.34 |
| 10 | BKN READYMADE CHANA MOTH 500GM | 178 | PAC(500GR) | 72.375 | 5 | 361.875 | 18% | 65.1375 | - | 0.00 | 427.0125 |
| 11 | BKN RTE SAMOSA 75GM NO | 1723 | PAC(16NOS) | 170.72 | 5 | 853.6 | 12% | 102.432 | - | 0.00 | 956.032 |
| 12 | BKN BREAD KULCHA FROZEN PACK | 161 | PAC(4NOS) | 32 | 5 | 160 | - | - | - | 0.00 | 160 |
| 13 | BKN READYMADE IDLI BATTER 2.3KG | 163 | PAC(2300GR) | 211.02667 | 5 | 1055.13335 | 5% | 52.75667 | - | 0.00 | 1107.89002 |
| 14 | BKN READYMADE GRAVY PANEER BUTTER MASALA BASE | 1717 | KGS(1000GR) | 262.53 | 5 | 1312.65 | 18% | 236.277 | - | 0.00 | 1548.927 |

| | | | | | | | | | | | |
|----|---|------|-------------|----------|------|-----------|-----|----------|---|--------|-----------|
| | BKN READYMADE BATTER VADA KG | 186 | KGS(1000GR) | 151.28 | 5 | 756.4 | 5% | 37.82 | - | 0.00 | 794.22 |
| 16 | BKN READYMADE GREEN CHUTNEY KG | 168 | KGS(1000GR) | 118.74 | 10 | 1187.4 | 12% | 142.488 | - | 0.00 | 1329.888 |
| 17 | BKN READYMADE RED CHUTNEY KG | 167 | KGS(1000GR) | 141.22 | 10 | 1412.2 | 12% | 169.464 | - | 0.00 | 1581.664 |
| 18 | BKN READYMADE CHUTNEY COCONUT KG | 149 | KGS(1000GR) | 147.02 | 10 | 1470.2 | 12% | 176.424 | - | 0.00 | 1646.624 |
| 19 | BKN READYMADE CHUTNEY TOMATO KG | 160 | KGS(1000GR) | 141.3 | 10 | 1413 | 12% | 169.56 | - | 0.00 | 1582.56 |
| 20 | BKN READYMADE MIX VEG KG | 169 | KGS(1000GR) | 231.34 | 10 | 2313.4 | 12% | 277.608 | - | 0.00 | 2591.008 |
| 21 | BKN READYMADE GRAVY SHAHI PANEER BASE KG | 159 | KGS(1000GR) | 304.56 | 15 | 4568.4 | 18% | 822.312 | - | 0.00 | 5390.712 |
| 22 | BKN READYMADE BHAJI KG | 154 | KGS(1000GR) | 184.98 | 15 | 2774.7 | 12% | 332.964 | - | 0.00 | 3107.664 |
| 23 | BKN READYMADE RAJMA KG | 157 | KGS(1000GR) | 128.78 | 15 | 1931.7 | 18% | 347.706 | - | 0.00 | 2279.406 |
| 24 | BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG | 213 | KGS(1000GR) | 201.18 | 15 | 3017.7 | 18% | 543.186 | - | 0.00 | 3560.886 |
| 25 | BKN BREAD PAV BUN FROZEN NO | 272 | NOS(1NOS) | 13.21 | 80 | 1056.8 | - | - | - | 0.00 | 1056.8 |
| 26 | BKN READYMADE GRAVY DAL MAKHANI BASE KG | 126 | KGS(1000GR) | 202.95 | 25 | 5073.75 | 12% | 608.85 | - | 0.00 | 5682.6 |
| 27 | BKN READYMADE DOSA BATTER KG | 141 | KGS(1000GR) | 75.59 | 35 | 2645.65 | 5% | 132.2825 | - | 0.00 | 2777.9325 |
| 28 | BKN READYMADE SAMBHAR KG | 155 | KGS(1000GR) | 104.59 | 40 | 4183.6 | 18% | 753.048 | - | 0.00 | 4936.648 |
| 29 | BKN READYMADE CHANA MASALA 1.5KG | 1720 | PAC(1500GR) | 266.145 | 40 | 10645.8 | 12% | 1277.496 | - | 0.00 | 11923.296 |
| 30 | BKN READYMADE DAL KACHORI 60GM | 162 | NOS(1NOS) | 11.02 | 40 | 440.8 | 12% | 52.896 | - | 0.00 | 493.696 |
| 31 | BKN SWEET RASMALAI 6PC | 1750 | PAC(6NOS) | 169.14 | 5 | 845.7 | 5% | 42.285 | - | 0.00 | 887.985 |
| 32 | BKN SWEET RASGULLA 10PC | 1755 | PAC(10NOS) | 85 | 10 | 850 | 5% | 42.5 | - | 0.00 | 892.5 |
| 33 | BKN READYMADE DOSA RAWA BATTER KG | 137 | KGS(1000GR) | 70.05 | 3 | 210.15 | 18% | 37.827 | - | 0.00 | 247.977 |
| 34 | PREMIX ROTI | 2044 | KGS(1000GR) | 41.72 | 15 | 625.8 | 18% | 112.644 | - | 0.00 | 738.444 |
| 35 | BKN ATTA NAAN KG | 1968 | KGS(1000GR) | 49.35 | 25 | 1233.75 | 18% | 222.075 | - | 0.00 | 1455.825 |
| 36 | BKN ATTA BHATURA KG | 1939 | KGS(1000GR) | 43.97 | 30 | 1319.1 | 18% | 237.438 | - | 0.00 | 1556.538 |
| 37 | BKN TERRACOTTA HANDI WITHOUT LID 500ML | 2048 | NOS(1NOS) | 17.12 | 40 | 684.8 | - | - | - | 0.00 | 684.8 |
| 38 | BKN MASALA POWDER HARAPANI BIKANO 100GM | 145 | PAC(100GR) | 28.835 | 2 | 57.67 | 5% | 2.8835 | - | 0.00 | 60.5535 |
| 39 | BKN FARSAN SEV AGRA 200GM | 130 | PAC(200GR) | 35.56667 | 5 | 177.83335 | 12% | 20.0596 | - | 10.67 | 187.22295 |
| 40 | BKN MASALA POWDER RAJ KACHORI 100GM | 183 | PAC(100GR) | 55.955 | 1 | 55.955 | 5% | 2.79775 | - | 0.00 | 58.75275 |
| 41 | BKN READYMADE DAHI PAPADI KG | 1453 | KGS(1000GR) | 176.77 | 3 | 530.31 | 12% | 63.6372 | - | 0.00 | 593.9472 |
| 42 | BKN PREMIX DHOKLA 1.29KG | 133 | PAC(1290GR) | 107.72 | 1 | 107.72 | 18% | 19.3896 | - | 0.00 | 127.1096 |
| 43 | BKN PREMIX DHOKLA WATER 890GM | 1488 | PAC(890GR) | 58.805 | 2 | 117.61 | 12% | 14.1132 | - | 0.00 | 131.7232 |
| 44 | BKN CHAAT BOONDI KHARA 400GM | 140 | PAC(400GR) | 84.16 | 5 | 420.8 | 12% | 47.46624 | - | 25.248 | 443.01824 |
| 45 | BKN CHAAT BHELPURI 400GM | 152 | PAC(40GR) | 71 | 5 | 355 | 12% | 40.044 | - | 21.3 | 373.744 |
| 46 | BKN PREMIX BHALLA COLD 250GM | 1485 | PAC(250GR) | 14.524 | 2 | 29.048 | 5% | 1.4524 | - | 0.00 | 30.5004 |
| 47 | BKN PREMIX BHALLA HOT 370GM | 2101 | PAC(370GR) | 27.366 | 2 | 54.732 | 5% | 2.7366 | - | 0.00 | 57.4686 |
| 48 | BKN MASALA POWDER CHILLI DEGGI BIKANO KG | 187 | KGS(1000GR) | 695.85 | 2 | 1391.7 | 5% | 69.585 | - | 0.00 | 1461.285 |
| 49 | BKN MASALA POWDER KITCHEN KING BIKANO KG | 201 | KGS(1000GR) | 441.98 | 2 | 883.96 | 5% | 44.198 | - | 0.00 | 928.158 |
| 50 | BKN MASALA POWDER LALPANI BIKANO 350GM | 179 | PAC(350GR) | 39.354 | 2 | 78.708 | 5% | 3.9354 | - | 0.00 | 82.6434 |
| 51 | BKN MASALA POWDER SAMBHAR KG | 185 | KGS(1000GR) | 352.13 | 1 | 352.13 | 5% | 17.6065 | - | 0.00 | 369.7365 |
| 52 | BKN PICKLE MIX BLISTER 15GM | 131 | NOS(1NOS) | 1.89 | 375 | 708.75 | 12% | 85.05 | - | 0.00 | 793.8 |
| 53 | BKN DAL CHANA KABULI KG | 865 | KGS(1000GR) | 165.85 | 5 | 829.25 | - | - | - | 0.00 | 829.25 |
| 54 | BKN PRESERVED MUSHROOM CAN 800GM | 146 | TIN(800GR) | 132.66 | 2 | 265.32 | - | - | - | 0.00 | 265.32 |
| 55 | BKN CUP PAPER 40ML NO | 124 | NOS(1NOS) | 0.55 | 1000 | 550 | 18% | 99 | - | 0.00 | 649 |
| 56 | BKN SWEET LAL JAMUN 500GM | 1748 | PAC(500GR) | 157.546 | 5 | 787.73 | 5% | 39.3865 | - | 0.00 | 827.1165 |

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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|-----------------------------|---|
| Transaction No. : | SE-1292 |
| PO Number : | PO-1266 |
| Transaction Date : | 28-02-2024 10:18 am |
| Invoice Number : | HOF-TI-23-037373 |
| Invoice Date : | 25-02-2024 |
| Delivery Note : | - |
| User : | Stock Haridwar FC |
| Store Name : | MAIN STORE - HARIDWAR FOOD COURT |
| Direct Issue To : | No |
| 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 PAV BHAJI SPRINKLE KG | 406 | KGS(1000GR) | 538.3 | 1 | 538.30000 | 5% | 26.92 | - | 0.00 | 565.22 |
| 2 | BKN READYMADE PANEER TIKKA MARINATION KG | 188 | KGS(1000GR) | 245.43 | 1 | 245.43000 | 12% | 29.45 | - | 0.00 | 274.88 |
| 3 | BKN CHAAT PANI PURI RAWA RAW NO | 136 | PAC(100NOS) | 17.9 | 16 | 286.40000 | 18% | 51.55 | - | 0.00 | 337.95 |
| 4 | BKN CHAAT PANI PURI ATTA RAW NO | 129 | PAC(100NOS) | 10.99 | 32 | 351.68000 | 18% | 63.3 | - | 0.00 | 414.98 |
| 5 | BKN READYMADE DAL TADKA KG | 176 | KGS(1000GR) | 151.48 | 2 | 302.96000 | 12% | 36.36 | - | 0.00 | 339.32 |
| 6 | BKN READYMADE VEG SEEKH KEBAB FROZEN KG | 182 | KGS(1000GR) | 254.76 | 2 | 509.52000 | 12% | 61.14 | - | 0.00 | 570.66 |
| 7 | BKN READYMADE ALOO TIKKI 80GM NO | 172 | PAC(24NOS) | 277.92 | 2 | 555.84000 | 12% | 66.7 | - | 0.00 | 622.54 |
| 8 | BKN READYMADE RAJ KACHORI BASE NO | 144 | PAC(36NOS) | 9.01 | 108 | 973.08000 | 18% | 175.15 | - | 0.00 | 1148.23 |
| 9 | BKN READYMADE BHALLA 25GM NO | 166 | PAC(30NOS) | 162.6 | 5 | 813.00000 | 18% | 146.34 | - | 0.00 | 959.34 |
| 10 | BKN READYMADE CHANA MOTH 500GM | 178 | PAC(500GR) | 72.38 | 5 | 361.90000 | 18% | 65.14 | - | 0.00 | 427.04 |
| 11 | BKN RTE SAMOSA 75GM NO | 1723 | PAC(16NOS) | 170.72 | 5 | 853.60000 | 12% | 102.43 | - | 0.00 | 956.03 |
| 12 | BKN BREAD KULCHA FROZEN PACK | 161 | PAC(4NOS) | 32 | 5 | 160.00000 | - | - | - | 0.00 | 160 |
| 13 | BKN READYMADE IDLI BATTER 2.3KG | 163 | PAC(2300GR) | 211.03 | 5 | 1055.15000 | 5% | 52.76 | - | 0.00 | 1107.91 |

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|----|--|------|-------------|--------|------|-------------|-----|---------|---|--------|----------|
| 14 | BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG | 1717 | KGS(1000GR) | 262.53 | 5 | 1312.65000 | 18% | 236.28 | - | 0.00 | 1548.93 |
| 15 | BKN READYMADE BATTER VADA KG | 186 | KGS(1000GR) | 151.28 | 5 | 756.40000 | 5% | 37.82 | - | 0.00 | 794.22 |
| 16 | BKN READYMADE GREEN CHUTNEY KG | 168 | KGS(1000GR) | 118.74 | 10 | 1187.40000 | 12% | 142.49 | - | 0.00 | 1329.89 |
| 17 | BKN READYMADE RED CHUTNEY KG | 167 | KGS(1000GR) | 141.22 | 10 | 1412.20000 | 12% | 169.46 | - | 0.00 | 1581.66 |
| 18 | BKN READYMADE CHUTNEY COCONUT KG | 149 | KGS(1000GR) | 147.02 | 10 | 1470.20000 | 12% | 176.42 | - | 0.00 | 1646.62 |
| 19 | BKN READYMADE CHUTNEY TOMATO KG | 160 | KGS(1000GR) | 141.3 | 10 | 1413.00000 | 12% | 169.56 | - | 0.00 | 1582.56 |
| 20 | BKN READYMADE MIX VEG KG | 169 | KGS(1000GR) | 231.34 | 10 | 2313.40000 | 12% | 277.61 | - | 0.00 | 2591.01 |
| 21 | BKN READYMADE GRAVY SHAHI PANEER BASE KG | 159 | KGS(1000GR) | 304.56 | 15 | 4568.40000 | 18% | 822.31 | - | 0.00 | 5390.71 |
| 22 | BKN READYMADE BHAJI KG | 154 | KGS(1000GR) | 184.98 | 15 | 2774.70000 | 12% | 332.96 | - | 0.00 | 3107.66 |
| 23 | BKN READYMADE RAJMA KG | 157 | KGS(1000GR) | 128.78 | 15 | 1931.70000 | 18% | 347.71 | - | 0.00 | 2279.41 |
| 24 | BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG | 213 | KGS(1000GR) | 201.18 | 15 | 3017.70000 | 18% | 543.19 | - | 0.00 | 3560.89 |
| 25 | BKN BREAD PAV BUN FROZEN NO | 272 | NOS(1NOS) | 13.21 | 80 | 1056.80000 | - | - | - | 0.00 | 1056.8 |
| 26 | BKN READYMADE GRAVY DAL MAKHANI BASE KG | 126 | KGS(1000GR) | 202.95 | 25 | 5073.75000 | 12% | 608.85 | - | 0.00 | 5682.6 |
| 27 | BKN READYMADE DOSA BATTER KG | 141 | KGS(1000GR) | 75.59 | 35 | 2645.65000 | 5% | 132.28 | - | 0.00 | 2777.93 |
| 28 | BKN READYMADE SAMBHAR KG | 155 | KGS(1000GR) | 104.59 | 40 | 4183.60000 | 18% | 753.05 | - | 0.00 | 4936.65 |
| 29 | BKN READYMADE CHANA MASALA 1.5KG | 1720 | PAC(1500GR) | 266.15 | 40 | 10646.00000 | 12% | 1277.52 | - | 0.00 | 11923.52 |
| 30 | BKN READYMADE DAL KACHORI 60GM | 162 | NOS(1NOS) | 11.02 | 40 | 440.80000 | 12% | 52.9 | - | 0.00 | 493.7 |
| 31 | BKN SWEET RASMALAI 6PC | 1750 | PAC(6NOS) | 169.14 | 5 | 845.70000 | 5% | 42.29 | - | 0.00 | 887.99 |
| 32 | BKN SWEET RASGULLA 10PC | 1755 | PAC(10NOS) | 85 | 10 | 850.00000 | 5% | 42.5 | - | 0.00 | 892.5 |
| 33 | BKN READYMADE DOSA RAWA BATTER KG | 137 | KGS(1000GR) | 70.05 | 3 | 210.15000 | 18% | 37.83 | - | 0.00 | 247.98 |
| 34 | PREMIX ROTI | 2044 | KGS(1000GR) | 41.72 | 15 | 625.80000 | 18% | 112.64 | - | 0.00 | 738.44 |
| 35 | BKN ATTA NAAN KG | 1968 | KGS(1000GR) | 49.35 | 25 | 1233.75000 | 18% | 222.08 | - | 0.00 | 1455.83 |
| 36 | BKN ATTA BHATURA KG | 1939 | KGS(1000GR) | 43.97 | 30 | 1319.10000 | 18% | 237.44 | - | 0.00 | 1556.54 |
| 37 | BKN TERRACOTTA HANDI WITHOUT LID 500ML | 2048 | NOS(1NOS) | 17.12 | 40 | 684.80000 | - | - | - | 0.00 | 684.8 |
| 38 | BKN MASALA POWDER HARAPANI BIKANO 100GM | 145 | PAC(100GR) | 28.84 | 2 | 57.68000 | 5% | 2.88 | - | 0.00 | 60.56 |
| 39 | BKN FARSAN SEV AGRA 200GM | 130 | PAC(200GR) | 35.57 | 5 | 177.85000 | 12% | 20.06 | - | 10.671 | 187.239 |
| 40 | BKN MASALA POWDER RAJ KACHORI 100GM | 183 | PAC(100GR) | 55.96 | 1 | 55.96000 | 5% | 2.8 | - | 0.00 | 58.76 |
| 41 | BKN READYMADE DAHI PAPADI KG | 1453 | KGS(1000GR) | 176.77 | 3 | 530.31000 | 12% | 63.64 | - | 0.00 | 593.95 |
| 42 | BKN PREMIX DHOKLA 1.29KG | 133 | PAC(1290GR) | 107.72 | 1 | 107.72000 | 18% | 19.39 | - | 0.00 | 127.11 |
| 43 | BKN PREMIX DHOKLA WATER 890GM | 1488 | PAC(890GR) | 58.81 | 2 | 117.62000 | 12% | 14.11 | - | 0.00 | 131.73 |
| 44 | BKN CHAAT BOONDI KHARA 400GM | 140 | PAC(400GR) | 84.16 | 5 | 420.80000 | 12% | 47.47 | - | 25.248 | 443.022 |
| 45 | BKN CHAAT BHELPURI 400GM | 152 | PAC(40GR) | 71 | 5 | 355.00000 | 12% | 40.04 | - | 21.3 | 373.74 |
| 46 | BKN PREMIX BHALLA COLD 250GM | 1485 | PAC(250GR) | 14.52 | 2 | 29.04000 | 5% | 1.45 | - | 0.00 | 30.49 |
| 47 | BKN PREMIX BHALLA HOT 370GM | 2101 | PAC(370GR) | 27.37 | 2 | 54.74000 | 5% | 2.74 | - | 0.00 | 57.48 |
| 48 | BKN MASALA POWDER CHILLI DEGGI BIKANO KG | 187 | KGS(1000GR) | 695.85 | 2 | 1391.70000 | 5% | 69.59 | - | 0.00 | 1461.29 |
| 49 | BKN MASALA POWDER KITCHEN KING BIKANO KG | 201 | KGS(1000GR) | 441.98 | 2 | 883.96000 | 5% | 44.2 | - | 0.00 | 928.16 |
| 50 | BKN MASALA POWDER LALPANI BIKANO 350GM | 179 | PAC(350GR) | 39.35 | 2 | 78.70000 | 5% | 3.94 | - | 0.00 | 82.64 |
| 51 | BKN MASALA POWDER SAMBHAR KG | 185 | KGS(1000GR) | 352.13 | 1 | 352.13000 | 5% | 17.61 | - | 0.00 | 369.74 |
| 52 | BKN PICKLE MIX BLISTER 15GM | 131 | NOS(1NOS) | 1.89 | 375 | 708.75000 | 12% | 85.05 | - | 0.00 | 793.8 |
| 53 | BKN DAL CHANA KABULI KG | 865 | KGS(1000GR) | 165.85 | 5 | 829.25000 | - | - | - | 0.00 | 829.25 |
| 54 | BKN PRESERVED MUSHROOM CAN 800GM | 146 | TIN(800GR) | 132.66 | 2 | 265.32000 | - | - | - | 0.00 | 265.32 |
| 55 | BKN CUP PAPER 40ML NO | 124 | NOS(1NOS) | 0.55 | 1000 | 550.00000 | 18% | 99 | - | 0.00 | 649 |
| 56 | BKN SWEET LAL JAMUN 500GM | 1748 | PAC(500GR) | 157.55 | 5 | 787.75000 | 5% | 39.39 | - | 0.00 | 827.14 |

| | |
|-------------------------------|--|
| Sub Total Amount : | 66734.49470 |
| Discount Amount : | 57.21800 |
| Total Amount : | 66677.27670 |
| Total Tax : | 8225.73196 |
| Taxable Amount : | 66677.57000 |
| TCS : | 75.00000 |
| Grand Total : | 74978.00000 |
| Grand Total In Words : | Seventy Four thousand Nine hundred and Ten only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 10382.86 | 519.17 | 519.17 | 0 |
| IGST 12% | 31451.91 | 3774.22 | 3774.22 | 0 |
| IGST 18% | 21846.63 | 3932.4 | 3932.4 | 0 |
| GST 0% | 2996.17 | 0 | 0 | 0 |