

Tax Invoice

OLG

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
 Moorkee NH-58, Village Batedi Rajputana
 City - Haridwar
 State - Uttarakhand, Code :- 05
 Phone No 8527821440
 GSTIN - 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HOF-TI-23-035862
Dated : 11-02-24 Time: 6:19:30 PM
Place of Supply:- Uttarakhand
Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar
 Roorkhee 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
✓	Cholepla 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	175.84	175.84	0.00	18.00	0.48
✓	Cholepla 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	286.40	286.40	0.00	18.00	0.80
✓	Raj Kachori Base	21069099	NOS	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.01
✓	Mhata 25g	21069099	NOS	Pp Container 3 Kg Re	4.00	30.00	120	162.60	650.40	0.00	18.00	3.84
✓	Khaimi Halwa	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	118.74	1187.40	0.00	12.00	10.00
✓	Cholepla 500g	21069099	KGS	Packet	4.00	0.50	2	72.38	289.50	0.00	18.00	2.40
✓	Cholepla 500g	21039090	KGS	Packet	4.00	1.00	4	141.22	564.88	0.00	12.00	4.00
✓	Cholepla 500g	21069099	NOS	Pp Container 3 Kg Re	8.00	16.00	128	170.72	1365.76	0.00	12.00	8.32
✓	Cholepla 500g	21069099	KGS	Pp Container 400g 30	10.00	0.50	5	56.58	565.75	0.00	12.00	1.00
✓	Cholepla 500g	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	147.02	1470.20	0.00	12.00	10.00
✓	Cholepla 500g	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	141.30	1413.00	0.00	12.00	10.00
✓	Cholepla 500g	21069099	KGS	Pp Container 1200ml	10.00	1.00	10	304.56	3045.60	0.00	18.00	10.00
✓	Cholepla 500g	20049000	KGS	Pp Container 1200ml	20.00	1.00	20	184.98	3699.60	0.00	12.00	20.00
✓	Cholepla 500g	20049000	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	202.95	2029.50	0.00	12.00	10.00
✓	Cholepla 500g	21069099	KGS	Packet	20.00	1.00	20	75.59	1511.80	0.00	3.00	20.00
✓	Cholepla 500g	21069099	KGS	Packet	60.00	1.00	60	104.59	6275.40	0.00	18.00	60.00
✓	Cholepla 500g	21069099	KGS	PP Container 2 Kg Re	40.00	1.50	60	266.15	15969.00	0.00	12.00	60.00
✓	Cholepla 500g	21069099	NOS	Numbers	20.00	1.00	20	11.02	220.40	0.00	12.00	1.00
✓	Cholepla 500g	21069099	KGS	Kilo	25.00	1.00	25	231.34	5783.50	0.00	12.00	25.00
✓	Cholepla 500g	21069099	KGS	PP Container 2 Kg Re	4.00	1.00	4	141.62	566.48	0.00	12.00	1.00
✓	Cholepla 500g	21069099	KGS	Pp Container 3 Kg Re	3.00	2.30	6.9	211.03	633.08	0.00	12.00	6.90
✓	Cholepla 500g	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	262.53	1312.65	0.00	18.00	5.00
✓	Cholepla 500g	20049000	KGS	Kilo	5.00	1.00	5	151.48	757.40	0.00	12.00	5.00
✓	Cholepla 500g	21069099	KGS	Packet	2.00	1.00	2	254.76	509.52	0.00	12.00	2.00
✓	Cholepla 500g	21069099	KGS	Kilo	3.00	1.00	3	151.28	453.84	0.00	5.00	3.00
✓	Cholepla 500g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	277.92	555.84	0.00	12.00	1.15
✓	Cholepla 500g	21069099	NOS	Packet	5.00	6.00	30	169.14	845.70	0.00	3.00	3.00
✓	Cholepla 500g	21069099	NOS	Packet	4.00	10.00	40	85.00	340.00	0.00	5.00	20.00
✓	Cholepla 500g	21069099	KGS	Packet	2.00	1.00	2	70.05	140.10	0.00	18.00	2.00
✓	Cholepla 500g	9042229	KGS	Packet	5.00	0.25	1.235	14.52	72.62	0.00	5.00	1.24
✓	Cholepla 500g	9042229	KGS	Packet	5.00	0.37	1.87	27.37	136.83	0.00	5.00	1.87
✓	Cholepla 500g	21069099	KGS	Packet	25.00	1.00	25	41.72	1043.00	0.00	15.00	25.00
✓	Cholepla 500g	21069099	KGS	Packet	15.00	1.00	15	49.35	740.25	0.00	18.00	15.00
✓	Cholepla 500g	21069099	KGS	Packet	25.00	1.00	25	43.97	1099.25	0.00	18.00	25.00

Travel Food Services Pvt. Ltd.
 Crystal World,
 Delhi N.H.58
 Phone: 249405

	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	69120040	NOS	Numbers	60.00	1.00	60	17.12	1,027.20	0.00	0.00	0.00
37	9042229	KGS	Packet	2.00	0.10	0.2	28.84	57.67	0.00	5.00	0.20
37	48239090	NOS	Packet	10.00	100.00	1000	55.00	550.00	0.00	18.00	2.20
38	21069099	KGS	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	0.60
39	9042229	KGS	Packet	2.00	0.10	0.2	55.96	111.91	0.00	5.00	0.20
40	21069099	KGS	Packet	3.00	1.00	3	176.77	530.31	0.00	12.00	3.00
41	9042229	KGS	Packet	1.00	1.00	1	441.98	441.98	0.00	5.00	1.00
42	9042229	KGS	Packet	1.00	1.00	1	352.13	352.13	0.00	5.00	1.00
43	9042211	KGS	Packet	2.00	1.00	2	695.85	1,391.70	0.00	5.00	2.00
44	13019013	KGS	PACK2	3.00	0.10	0.3	132.15	396.44	0.00	5.00	0.30
45	21069099	KGS	Packet	1.00	1.29	1.29	107.72	107.72	0.00	18.00	1.29
46	21069099	KGS	Packet	2.00	0.89	1.776	58.80	117.61	0.00	12.00	1.78
47	21023000	KGS	PACK2	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
48	21069099	KGS	Packet	5.00	0.50	2.5	157.55	787.73	0.00	5.00	2.50
49	21069099	KGS	Packet	4.00	0.50	2	79.67	318.68	0.00	18.00	2.00
Sub Total											479.00

Sub Total		57,105.25
Sales Goods Discount		0.00
Line Discount		6.38
Inv. Discount Amount		0.00
Freight Charges		0.00
Taxable Value		57,098.90
CGST		0.00
SGST		0.00
UTGST		0.00
GST		0.00
GST Cess		0.00
Total Amount		57,098.90
TCS @ 0.00%		0.00
Rounded Off		0.26
Grand Total (Incl. of GST)		64,344.97

Invoice Bill No: 761404491268
 Payment Terms: Advance
 Shipment Method:
 GR No: 1055
 Name of Transporter: Afrik Farms Pvt. Ltd.
 Transporter's address: 241-F, MIG Flats, Rajouri Garden, New Delhi
 Driver Name: BABBAN
 Vehicle Type: 17FT FROZEN
 Vehicle No: DLG1LAA9801
 Weight: 25 PC + 1 MT + 3 CS
 Invoice No: STORE+FANCY OK



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

Amount in Words: INR Sixty Four Thousand Three Hundred Forty Four Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	13019013	396.44	0.00		0.00			5.00	19.82	0.00		19.82
	20049000	6,486.50	0.00		0.00			12.00	778.38	0.00		778.38
	21023000	96.30	0.00		0.00			12.00	11.56	0.00		11.56
	21039090	4,635.48	0.00		0.00			12.00	556.26	0.00		556.26
	21069099	4,572.15	0.00		0.00			5.00	228.61	0.00		228.61
	21069099	20,960.86	0.00		0.00			12.00	2515.31	0.00		2515.31
	21069099	15,809.13	0.00		0.00			18.00	2845.65	0.00		2845.65
	48239090	550.00	0.00		0.00			18.00	99.00	0.00		99.00
	69120040	1,027.20	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	1,173.14	0.00		0.00			5.00	58.66	0.00		58.66
Total		57,098.90							7182.84			7182.84

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	35.00	
	#P2178	Pouch Syrup 1 Kg	40.00	
	#P2235	Pp Container 3 Kg Rectangle	17.00	
	#P2466	PP Container 2 Kg Rect (40mm)	44.00	

	#P2494	Plastic Crate (Milk)	2.00	✓
	#U0028	Plastic Crate	23.00	✓
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	✓
	KGS.	Kilo	33.00	
	MT1	MT 1	1.00	
	NOS.	Numbers	80.00	
	PACK2	PACK2	5.00	
	PKT	Packet	212.00	
	Total		503.00	

E. & O.E

Terms and Condition:

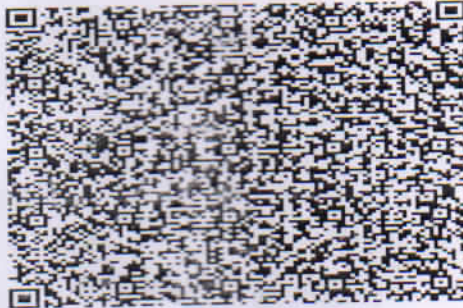
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- Warranty For Returnable Bardana. It is not for sale.
- Goods once sold will not be taken back.

For Bikanervala Private Limited

Jokesh

Authorised Signatory

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



IRN No. : 828a4715848d9509e773bbacb321f059d12f053382ca4d6151a02e18c75e4c28

★ Sambhar — 10 pkt short

Sunny
12/02/24
2:45 PM

9650887014

Omprakash

Travel Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Assurance - INWARD
Date: 12/02/2024
Time: 14:45
Signature: *[Signature]*

HARIDWAR

Transaction No. :	SE-1267
PO Number :	PO-1250
Transaction Date :	13-02-2024 06:04 pm
Invoice Number :	HOF-TI-23-035862
Invoice Date :	13-02-2024
Delivery Note :	Original Invoice Date:- 11-02-2024
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 READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	266.145	40	10645.8	12%	1277.496	-	0.00	11923.296
2	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	10.99	16	175.84	18%	31.6512	-	0.00	207.4912
3	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	17.7525	16	284.04	18%	51.1272	-	0.00	335.1672
4	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.01	36	324.36	18%	58.3848	-	0.00	382.7448
5	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	4	650.4	18%	117.072	-	0.00	767.472
6	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	118.74	10	1187.4	12%	142.488	-	0.00	1329.888
7	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	72.375	4	289.5	18%	52.11	-	0.00	341.61
8	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.22	4	564.88	12%	67.7856	-	0.00	632.6656
9	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	56.575	10	565.75	12%	67.89	-	0.00	633.64
10	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.02	10	1470.2	12%	176.424	-	0.00	1646.624
11	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	141.3	10	1413	12%	169.56	-	0.00	1582.56
12	BKN READYMADE BHAJI KG	154	KGS(1000GR)	184.98	20	3699.6	12%	443.952	-	0.00	4143.552
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.95	10	2029.5	12%	243.54	-	0.00	2273.04

	ADYMADE DOSA BATTER	141	KGS(1000GR)	75.59	20	1511.8	5%	75.59	-	0.00	1587.39
	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.59	60	6275.4	18%	1129.572	-	0.00	7404.972
	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	11.02	20	220.4	12%	26.448	-	0.00	246.848
17	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	231.34	25	5783.5	12%	694.02	-	0.00	6477.52
18	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.62	4	566.48	12%	67.9776	-	0.00	634.4576
19	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	211.02667	3	633.08001	5%	31.654	-	0.00	664.73401
20	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	262.53	5	1312.65	18%	236.277	-	0.00	1548.927
21	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.48	5	757.4	12%	90.888	-	0.00	848.288
22	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	254.76	2	509.52	12%	61.1424	-	0.00	570.6624
23	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	151.28	3	453.84	5%	22.692	-	0.00	476.532
24	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	277.92	2	555.84	12%	66.7008	-	0.00	622.5408
25	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.14	5	845.7	5%	42.285	-	0.00	887.985
26	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	4	340	5%	17	-	0.00	357
27	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.05	2	140.1	18%	25.218	-	0.00	165.318
28	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.524	5	72.62	5%	3.631	-	0.00	76.251
29	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.366	5	136.83	5%	6.8415	-	0.00	143.6715
30	PREMIX ROTI	2044	KGS(1000GR)	41.72	25	1043	18%	187.74	-	0.00	1230.74
31	BKN ATTA NAAN KG	1968	KGS(1000GR)	49.35	15	740.25	18%	133.245	-	0.00	873.495
32	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.97	25	1099.25	18%	197.865	-	0.00	1297.115
33	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	60	1027.2	-	-	-	0.00	1027.2
34	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.835	2	57.67	5%	2.8835	-	0.00	60.5535
35	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1000	550	18%	99	-	0.00	649
36	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.56667	3	106.70001	12%	12.03576	-	6.402	112.33377
37	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	55.955	2	111.91	5%	5.5955	-	0.00	117.5055
38	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	176.77	3	530.31	12%	63.6372	-	0.00	593.9472
39	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	441.98	1	441.98	5%	22.099	-	0.00	464.079
40	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	352.13	1	352.13	5%	17.6065	-	0.00	369.7365
41	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	695.85	2	1391.7	5%	69.585	-	0.00	1461.285
42	BKN MASALA POWDER HING LG 100GM	212	PAC(100GR)	132.14667	3	396.44001	5%	19.822	-	0.00	416.26201
43	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	107.72	1	107.72	18%	19.3896	-	0.00	127.1096
44	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	58.805	2	117.61	12%	14.1132	-	0.00	131.7232
45	BKN POWDER BAKING 500GM	139	PAC(500GR)	48.15	2	96.3	12%	11.556	-	0.00	107.856
46	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	157.546	5	787.73	5%	39.3865	-	0.00	827.1165
47	BKN CHANA 500GM	2107	PAC(500GR)	79.665	4	318.66	18%	57.3588	-	0.00	376.0188
48	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	170.72	8	1365.76	12%	163.8912	-	0.00	1529.6512
49	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	304.56	10	3045.6	18%	548.208	-	0.00	3593.808

Sub Total Amount :	57103.35003
Discount Amount :	6.402
Total Amount :	57096.94803
Total Tax :	7182.43586
Taxable Amount :	57096.94802999999
TCS :	63
Grand Total :	64342 (-0.38389)

al In Words :

Sixty Four thousand Two hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	32179.54801	3861.54576	3861.54576	0
IGST 18%	16356.77	2944.2186	2944.2186	0
IGST 5%	7533.43002	376.6715	376.6715	0
GST 0%	1027.2	0	0	0

HARIDWAR FOOD COURT

Transaction No.:	RT-29
Transaction Date:	13-02-2024 06:06 pm
PO No.:	PO-1250
StockEntry No.:	SE-1267
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 READYMADE SAMBHAR KG	155	-	KGS(1000GR)	104.59	10	1045.9	not received	188.262

Sub Total Amount:	1045.9
Discount Amount:	-
Total Amount:	1045.9
Total Tax:	188.262
Grand Total:	1234