

Original
S.No De.

Tax Invoice

Po-414

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

Billed To :
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
Pelican Plaza, Foodcourt, NH 54, Village Pakka
District Faridkot
City :-Faridkot
State :-Punjab , Code :- 03
Phone No
GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: **BRF-TI-23-000305**
Dated : **19-03-24 Time: 18:09:20**
Place of Supply:- Punjab
Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka
District Faridkot
Postcode: 151213 Phone no.:
City :- Faridkot State/UT Name :- Punjab
State/UT Code :- 03

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	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
2	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
3	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	695.85	695.85	0.00	5.00	1.00
4	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	14.25	71.23	0.00	5.00	1.24
5	Premix Bhalla Hot	9042229	KGS.	Packet	8.00	0.37	2.992	26.73	213.87	0.00	5.00	2.99
6	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	110.63	110.63	0.00	18.00	1.29
7	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	57.05	114.10	0.00	5.00	0.20
8	Paper Cup 150ml	48239090	NOS.	Packet	5.00	60.00	300	79.20	396.00	0.00	18.00	2.14
9	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
10	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	125.19	250.38	0.00	0.00	1.60
11	Syrup Plain 1 Kg	21069011	NOS.	Numbers	3.00	1.00	3	86.92	260.76	0.00	18.00	3.00
12	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	18.00	1.20
13	Suji Moti 5 Kg	21069099	KGS.	Packet	1.00	5.00	5	197.80	197.80	0.00	5.00	5.00
14	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	170.46	3,409.20	0.00	5.00	0.00
15	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
16	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	4.00	20	10.71	214.20	0.00	12.00	1.00
17	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	162.60	813.00	0.00	18.00	4.80
18	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	117.88	1,768.20	0.00	12.00	15.00
19	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	141.85	709.25	0.00	12.00	5.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
21	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	576.48	576.48	0.00	18.00	24.00
22	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	50.53	151.59	0.00	12.00	1.50
23	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	178.47	356.94	0.00	18.00	1.98
24	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	192.54	2,888.10	0.00	12.00	15.00
25	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
26	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	262.42	524.84	0.00	12.00	2.00
27	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	128.19	640.95	0.00	18.00	5.00
28	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	199.02	3,980.40	0.00	12.00	20.00
29	Chana Masala Indian	21069099	KGS.	CONTAIN R	5.00	1.50	7.5	262.55	1,312.73	0.00	12.00	7.50
30	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	300.04	1,500.20	0.00	18.00	5.00
31	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	178.88	536.64	0.00	18.00	1.44
32	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	292.95	878.88	0.00	18.00	2.40
33	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.68	1,013.60	0.00	0.00	7.20
34	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	31.84	636.80	0.00	0.00	4.80
35	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	76.69	2,684.15	0.00	5.00	35.00
36	Chatni Coconut	21039090	KGS.	P SYRUP	6.00	1.00	6	149.98	899.88	0.00	12.00	6.00
37	Chatni Tomato	21039090	KGS.	P SYRUP	6.00	1.00	6	137.88	827.28	0.00	12.00	6.00

Invoice No. BRF-TI-23-000305

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	30.00	1.00	30	104.94	3,148.20	0.00	18.00	30.00
21069099	KGS	CONTAINER R1	3.00	2.30	6.9	214.64	843.91	0.00	5.00	6.90
21069099	KGS	Kilo	3.00	1.00	3	153.37	460.11	0.00	5.00	3.00
21069099	KGS	Kilo	12.00	1.00	12	198.08	2,376.96	0.00	18.00	12.00
21069099	KGS	Packet	10.00	0.50	5	156.13	1,561.25	0.00	5.00	5.00
21069099	KGS	Packet	5.00	0.50	2.5	79.62	398.08	0.00	18.00	2.50
Sub Total			353.00							389.81

E-Way Bill No	361747742012	Sub Total	42,027.31
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	20.73
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	42,006.59
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	24 p/c	IGST	4,725.97
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	46,732.55
		TCS @ 0.000 %	0.00
		Rounded Off	0.44
		Grand Total (Incl. of GST)	46,732.99

Return

Paper cup 150ml - 5(60)

PC-38 ✓

mc-3

m-2

24 PIC

Jagroop

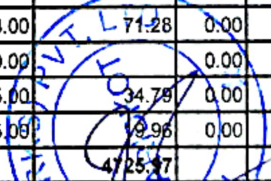
8026758562

19/7/24

21/10

Amount in Words : INR Forty Six Thousand Seven Hundred Thirty Two Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	19059090	1,650.40	0.00		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	6,868.50	0.00		0.00		12.00	824.22	0.00			824.22
	21039090	4,204.61	0.00		0.00		12.00	504.55	0.00			504.55
	21069011	667.36	0.00		0.00		18.00	120.13	0.00			120.13
	21069099	11,081.42	0.00		0.00		5.00	554.08	0.00			554.08
	21069099	3,387.26	0.00		0.00		12.00	406.47	0.00			406.47
	21069099	11,696.86	0.00		0.00		18.00	2,105.44	0.00			2,105.44
	48239090	396.00	0.00		0.00		18.00	71.28	0.00			71.28
	7115900	250.38	0.00		0.00		0.00		0.00			0.00
	9042211	695.85	0.00		0.00		5.00	34.79	0.00			34.79
	9042229	399.20	0.00		0.00		5.00	19.96	0.00			19.96
Total		42,006.59						4,725.97				4,725.97



CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	18.00	
	CONTAINER	CONTAINER	10.00	
	CONTAINER1	CONTAINER1	13.00	
	CONTAINER3	CONTAINER3	20.00	
	CONTAINER7	CONTAINER7	3.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	15.00	
	NOS.	Numbers	24.00	
	P SYRUP	P SYRUP	47.00	
	PACK2	PACK2	3.00	
	PKT	Packet	2.00	
	TIN	TIN		
Total			377.00	

Sub Total 42,027.31

INWARD 210.00 ✓

OUTWARD X

Date 30/07/24 Time 6:00 PM

S. No. Invoice No. BRF-77-23 000305

Security Signature Gurnmeet Singh

Goods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at For Bikanervala Private Limited

Delhi jurisdiction

Payable in full at Delhi and cheques are accepted subject to realisation

will be charged if payment of this bill is received after due date.

Buyer to certify that he has received the goods in perfect quality & correct quantity if not reported on the invoice.

As this being a computer generated invoice, pre printed serial number and name of printing press is not required

Stands For Returnable Bardana It is not for sale.

Goods once sold will not be taken back.


Authorised Signatory

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



IRN No. : ebd4eac7e8e4f509743162c923351a7d2cad61f33431adf72fd220a52621589

TFS Faridkot

Faridkot

Transaction No. :	SE-395
PO Number :	PO-414
Transaction Date :	28-03-2024 06:44 pm
Invoice Number :	BRF-T1-23-000305
Invoice Date :	28-03-2024
Delivery Note :	-
User :	ravi kant
Store Name :	Main Store - Faridkot
Vendor Name :	Bikanervalva Private Limited
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervalva.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN CHANA 500GM	PAC(500GR)	79.62	5	-	398.1	18%	71.658	-	0.00	469.758
2	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	156.13	10	-	1561.3	5%	78.065	-	0.00	1639.365
3	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	198.08	12	-	2376.96	18%	427.8528	-	0.00	2804.8128

		(1000GR)	153.37	3	-	460.11	5%	23.0055	-	0.00	483.1155
	READYMADE BATTER 3KG	PAC(2300GR)	214.64	3	-	643.92	5%	32.196	-	0.00	676.116
	BKN READYMADE SAMBHAR KG	KGS(1000GR)	104.94	30	-	3148.2	18%	566.676	-	0.00	3714.876
7	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	137.88	6	-	827.28	12%	99.2736	-	0.00	926.5536
8	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.98	6	-	899.88	12%	107.9856	-	0.00	1007.8656
9	BKN DOSA ATTA DOUGH	KGS(1000GR)	76.69	35	-	2684.15	5%	134.2075	-	0.00	2818.3575
10	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	31.84	20	-	636.8	-	-	-	0.00	636.8
11	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.67	80	-	1013.6	-	-	-	0.00	1013.6
12	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	18.31	48	-	878.88	18%	158.1984	-	0.00	1037.0784
13	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.18	48	-	536.64	18%	96.5952	-	0.00	633.2352
14	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	300.04	5	-	1500.2	18%	270.036	-	0.00	1770.236
15	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	262.55	5	-	1312.75	12%	157.53	-	0.00	1470.28
16	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	199.02	20	-	3980.4	12%	477.648	-	0.00	4458.048
17	BKN READYMADE RAJMA KG	KGS(1000GR)	128.19	5	-	640.95	18%	115.371	-	0.00	756.321
18	BKN READYMADE	KGS(1000GR)	262.42	2	-	524.84	12%	62.9808	-	0.00	587.8208

	(1000ML)	86.92	3	-	260.76	18%	46.9368	-	0.00	307.6968	
	TIN(800GR)	125.19	2	-	250.38	-	-	-	0.00	250.38	
	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	375	-	708.75	12%	85.05	-	0.00	793.8
36	BKN CUP PAPER 150ML NO	NOS(1NOS)	1.32	300	-	396	18%	71.28	-	0.00	467.28
37	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	57.05	2	-	114.1	5%	5.705	-	0.00	119.805
38	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	110.63	1	-	110.63	18%	19.9134	-	0.00	130.5434
39	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	26.73	8	-	213.84	5%	10.692	-	0.00	224.532
40	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	14.25	5	-	71.25	5%	3.5625	-	0.00	74.8125
41	BKN MASALA POWDER DEGGI MIRCH KG	KGS(1000GR)	695.85	1	-	695.85	5%	34.7925	-	0.00	730.6425
42	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	2	-	168.32	12%	18.9865	-	10.0992	177.2073
43	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	5	-	177.1	12%	19.97688	-	10.626	186.45088

Sub Total Amount : 42027.4

Discount Amount : 20.7252

Total Amount : 42006.6748

Total Tax : 4725.96538

Taxable Amount : 42006.67479999999

Grand Total : 46733 (0.35982)

Grand Total In Words : Forty Six thousand Seven hundred and Thirty Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
ST 18%	12760.24	2296.8432	2296.8432	0
IGST 5%	12176.52	608.826	608.826	0
IGST 12%	15169.1348	1820.29618	1820.29618	0
GST 0%	1900.78	0	0	0

Credit Note

AD/C7894
 TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
 Pelican Plaza,Foodcourt,NH 54,Village Pakka
 District Faridkot
 Faridkot 151213
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
 2269-2271 Food Park Phase 2nd Industrial
 State Rai
 Sonapat, 131029
 Phone No. : 91-11-47006700
 GSTIN : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRFGCN-2403-0007
 Original Invoice No. BRF-TI-23-000305
 Dated 27 Mar 2024
 External Doc.No. BRF-TI-23-000305
 Apply-to Doc. No. BRF-TI-23-000305
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Paper Cup 150ml	48239090	5.00	PKT	300.00 NOS.	79.20	0.00	18.00	396.00
2	Round Off	21069099	1.00	NOS.	1.00	-0.28	0.00	0.00	0.00
Sub Total									396.00

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	396.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	71.28
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.28

Total Amount 467.00

INR Four Hundred Sixty Seven Only

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00		0.00		0.00		0.00		0.00
	396.00	0.00		0.00		18.00	71.28	0.00		71.28
Total	396.00						71.28			71.28

This is to inform you that today we have credited your account with a sum of INR 467.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory



Transaction No.: RT-16
Transaction Date: 03-04-2024 08:12 pm
PO No.: PO-414
StockEntry No.: SE-395
Store Name: Main Store - Faridkot
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 CUP PAPER 150ML NO	431	-	NOS(1NOS)	1.32	300	396	-	71.28

Sub Total Amount: 396
Discount Amount: -
Total Amount: 396
Total Tax: 71.28
Grand Total: 467

