

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, Sonapat, 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-23-000417**
 Dated : **26-03-24 Time: 17:47:17**
 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	Can Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00				
2	Can Mirinda 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00				
3	Can Pepsi 500ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00				
4	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	0.60				
5	Bhelzuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20				
6	Bikano Hararani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	28.25	141.26	0.00	5.00	0.50				
7	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	6.00	0.35	2.1	38.88	233.29	0.00	5.00	2.10				
8	Premix Bhalia Cold	9042229	KGS.	Packet	10.00	0.25	2.47	14.25	142.47	0.00	5.00	2.47				
9	Premix Bhalia Hot	9042229	KGS.	Packet	8.00	0.37	2.992	26.73	213.87	0.00	5.00	2.99				
10	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	48.83	97.66	0.00	5.00	2.00				
11	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	41.20	82.40	0.00	5.00	2.00				
12	Rajkacori Masala 100g Outlet	9042229	KGS.	Packet	4.00	0.10	0.4	57.05	228.20	0.00	5.00	0.40				
13	Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	170.46	3,409.20	0.00	5.00	0.00				
14	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00				
15	Bhalla 25g	21069099	NOS.	CONTAINER 1	4.00	30.00	120	162.60	650.40	0.00	18.00	3.84				
16	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00				
17	Panier Takoda Base	21069099	NOS.	Packet	1.00	24.00	24	578.48	578.48	0.00	18.00	24.00				
18	Bhaji For Pao Bhaji	21069099	KGS.	CONTAINER 3	5.00	1.00	5	192.64	963.20	0.00	12.00	5.00				
19	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	262.42	262.42	0.00	12.00	1.00				
20	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	178.68	357.76	0.00	18.00	0.96				
21	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	292.96	878.88	0.00	18.00	2.40				
22	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.68	668.20	0.00	0.00	5.40				
23	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	31.84	139.20	0.00	0.00	1.20				
24	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	76.69	766.90	0.00	5.00	10.00				
25	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	104.94	2,098.80	0.00	18.00	20.00				
26	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	177.60	532.80	0.00	12.00	3.00				
27	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	44.41	44.41	0.00	0.00	0.50				
28	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00				
Sub Total													176.00			201.56



#Grub Hub@Faridkot

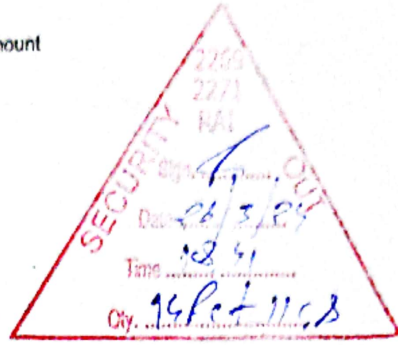
IN WARD	OUT WARD
Date: 28/03/24	Time: 9:26 AM
S.No: 738	Invoice No: BRF-TI-23-000417
Security Signature: <i>[Signature]</i>	

from Pakoda Box
receiving 1 Pkt
28/3/24

7 crate return
[Signature]
Time: 9:26 AM

301750951751
Advance
1
Transporter: Own Vehicle (HO)
Driver's address: New Delhi
Driver Name: rakesh
Vehicle Type: CANTER
Vehicle No: DL01LW6973
Remarks: 14 p/c +011 c/s
Ext Document No: STORE+CNC+FG OK

Sub Total 21,890.43
Sales Goods Discount 0.00
Line Discount 19.18
Inv. Discount Amount 0.00
Freight Charges 21,871.28
Taxable Value 0.00
CGST 0.00
SGST 0.00
UTGST 0.00
IGST 3,220.18
GST Cess 678.91
Total Amount 25,770.36
TCS @ 0.000 % 0.00
Rounded Off -0.37
Grand Total (Incl. of GST) 25,769.99



Amount in Words : INR Twenty Five Thousand Seven Hundred Sixty Nine Only

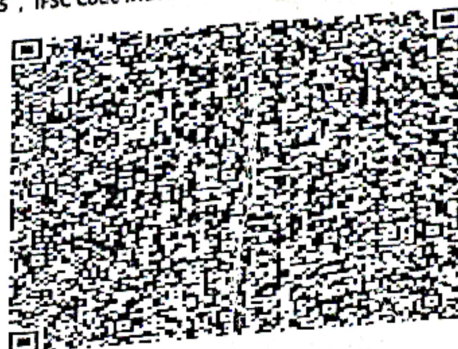
GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11063010	44.41	0.00		0.00		0.00	0.00		0.00		0.00
	19059090	919.40	0.00		0.00		0.00	0.00		0.00		0.00
	20049000	962.70	0.00		0.00		0.00	12.00	115.52	0.00		115.52
	21039030	195.84	0.00		0.00		0.00	12.00	23.50	0.00		23.50
	21039090	1,418.50	0.00		0.00		0.00	12.00	170.22	0.00		170.22
	21069099	5,876.10	0.00		0.00		0.00	5.00	293.81	0.00		293.81
	21069099	1,095.34	0.00		0.00		0.00	12.00	131.45	0.00		131.45
	21069099	4,742.38	0.00		0.00		0.00	18.00	853.63	0.00		853.63
	21069099	4,742.38	0.00		0.00		0.00	28.00	1584.11	12.00	678.91	2263.02
	22021010	5,657.52	0.00		0.00		0.00	5.00	47.94	0.00		47.94
	9042229	959.09	0.00		0.00		0.00				678.91	678.91
Total		21,871.28							3220.18		678.91	3899.09

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	CONTAINR1	CONTAINR1	4.00	
	CONTAINR3	CONTAINR3	5.00	
	CRATE1	CRATE1	5.00	
	PKT	Packet	151.00	
Total			190.00	

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 For Bikanervala Private Limited
 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
 # Stands For Returnable Bardana. It is not for sale.
 Goods once sold will not be taken back.
 Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

Authorised Signatory



707829f3ad0a7e67a4d3d7876ecaab

TFS Faridkot

Faridkot

Transaction No. : SE-399

PO Number : PO-421

Transaction Date : 29-03-2024 05:11 pm

Invoice Number : BRF-TI-23-000417

Invoice Date : 29-03-2024

Delivery Note : -

User : ravi kant

Store Name : Main Store - Faridkot

Vendor Name : Bikanervala Private Limited

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

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 ATTA NAAN KG	KGS(1000GR)	51.13	2	-	102.26	18%	18.4068	-	0.00	120.6668
2	BKN CIHUTNEY KHATTI MEETHI 15GM SACHET	NOS(INOS)	1.36	140	-	190.4	12%	22.848	-	0.00	213.248
	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	44.41	1	-	44.41	-	-	-	0.00	44.41

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	BKN READYMADE BAHI PAPADI KG	KGS(1000GR)	177.6	3	-	532.8	12%	63.936	-	0.00	596.736
	BKN READYMADE SAMBHAR KG	KGS(1000GR)	104.94	20	-	2098.8	18%	377.784	-	0.00	2476.584
6	BKN DOSA ATTA DOUGH	KGS(1000GR)	76.69	10	-	766.9	5%	38.345	-	0.00	805.245
7	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	31.84	5	-	159.2	-	-	-	0.00	159.2
8	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.67	60	-	760.2	-	-	-	0.00	760.2
9	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	18.31	48	-	878.88	18%	158.1984	-	0.00	1037.0784
10	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.18	32	-	357.76	18%	64.3968	-	0.00	422.1568
11	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	262.42	1	-	262.42	12%	31.4904	-	0.00	293.9104
12	BKN READYMADE BHAJI KG	KGS(1000GR)	192.54	5	-	962.7	12%	115.524	-	0.00	1078.224
13	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	576.48	1	-	576.48	18%	103.7664	-	0.00	680.2464
4	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	141.85	10	-	1418.5	12%	170.22	-	0.00	1588.72
5	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.6	4	-	650.4	18%	117.072	-	0.00	767.472
	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	20	-	1700	5%	85	-	0.00	1785
	BKN SWEET RASMALAI 6PC	PAC(6NOS)	170.46	20	-	3409.2	5%	170.46	-	0.00	3579.66
	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	57.05	4	-	228.2	5%	11.41	-	0.00	239.61
	PREMIX	KGS(1000GR)	41.72	2	-	83.44	18%	15.0192	-	0.00	98.4592

nk



20	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	26.73	8	-	213.84	5%	10.692	-	0.00	224.532
21	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	14.25	10	-	142.5	5%	7.125	-	0.00	149.625
22	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	38.88	6	-	233.28	5%	11.664	-	0.00	244.944
23	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	28.25	5	-	141.25	5%	7.0625	-	0.00	148.3125
24	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	3	-	213	12%	24.0264	-	12.78	224.2464
25	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	3	-	106.26	12%	11.98613	-	6.3756	111.87053
26	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24
27	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
28	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144

Sub Total Amount :	21890.6
Discount Amount :	19.1556
Total Amount :	21871.4444
Total Tax :	3899.44103
Taxable Amount :	21871.4444
Grand Total :	25771 (0.11457)
Grand Total In Words :	Twenty Five thousand Seven hundred and Seventy One only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4748.02	854.6436	854.6436	0
IGST 12%	3666.9244	440.03093	440.03093	0
GST 0%	963.81	0	0	0
IGST 5%	6835.17	341.7585	341.7585	0

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2%	5657.52	678.9024	0	678.9024
28%	5657.52	1584.1056	1584.1056	0



Credit Note

C7894
 S (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 Rail
 Sonapat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRFGCN-2403-0059
 Original Invoice No. BRF-TI-23-000417
 Dated 31 Mar 2024
 External Doc.No. BRF-TI-23-000417
 Apply-to Doc. No. BRF-TI-23-000417
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Paneer Pakoda Base	21069099	1.00	PKT	24.00 NOS.	576.48	0.00	18.00	576.48
2	Round Off	21069099	1.00	NOS.	1.00	-0.25	0.00	0.00	0.00
Sub Total									576.48

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	576.48
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	103.77
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.25

R Six Hundred Eighty Only

Total Amount 680.00

Item	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax	
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	576.48	0.00	0.00	18.00	103.77	0.00	103.77
Total	576.48				103.77		103.77

is to inform you that today we have credited your account with a sum of 680.00 on account of details given above.



E. & O.E
 For Bikanervala Private Limited

Authorised Signatory



Transaction No.: RT-15

Transaction Date: 03-04-2024 08:12 pm

PO No.: PO-421

StockEntry No.: SE-399

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 READYMADE PANEER PAKODA BASE NO	177	-	PAC(24NOS)	576.48	1	576.48	-	103.7664

Sub Total Amount: 576.48

Discount Amount: -

Total Amount: 576.48

Total Tax: 103.7664

Grand Total: 680

