

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No. 01-11-47000700 Fax No.

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No. : U74809DL1988PTC033644, FSSAI No. 10012011000213

Billed To :	Invoice No.: HOF-TI-23-011315
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)	Dated : 24-07-23 Time: 18:50:21
Bollywood Gully Karala Village Chandigarh	Place of Supply:- Punjab
Royale City Banur	Ship to :- Bollywood Gully Karala Village Chandigarh
City :- Banur	Royale City Banur
State :- Punjab Code :- 03	Postcode: 140603 Phone no.:
Phone No	City :- Banur State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	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	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.63	212.60	0.00	12.00	1.00
2	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	6.00	30.00	180	201.90	1,211.40	0.00	18.00	5.76
3	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	74.64	447.81	0.00	18.00	3.00
4	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.24	1,282.40	0.00	12.00	10.00
5	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.76	1,407.60	0.00	12.00	10.00
6	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	177.12	885.60	0.00	12.00	5.20
7	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	603.60	1,207.20	0.00	18.00	48.00
8	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	47.57	475.70	0.00	12.00	5.00
9	Bread Pakoda	21069099	NOS.	Packet	10.00	9.00	90	177.30	1,773.00	0.00	18.00	9.90
10	Meetha Raita	4039010	KGS.	Packet	40.00	1.00	40	142.19	5,687.60	0.00	0.00	40.00
11	Bhaji For Pac Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	211.83	2,118.30	0.00	12.00	10.00
12	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	143.89	143.89	0.00	12.00	1.00
13	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	68.88	1,033.13	0.00	18.00	7.50
14	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	253.03	253.03	0.00	12.00	1.00
15	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	15.00	1.00	15	125.50	1,882.50	0.00	18.00	15.00
16	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	173.29	3,465.80	0.00	12.00	20.00
17	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	3.00	1.00	3	268.25	804.75	0.00	18.00	3.00
18	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	20	259.89	5,197.80	0.00	18.00	20.00
19	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	178.24	891.20	0.00	18.00	2.40
20	Gulgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	291.36	1,456.80	0.00	18.00	4.00
21	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	322.56	322.56	0.00	18.00	1.01
22	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	141.75	708.75	0.00	12.00	5.00
23	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	119.90	599.50	0.00	12.00	5.00
24	Mix Veg Gravy	21069099	KGS.	Kilo	15.00	1.00	15	165.13	2,476.95	0.00	12.00	15.00
25	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	196.86	393.71	0.00	5.00	4.60
26	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	176.95	864.75	0.00	12.00	5.00
27	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	41.25	41.25	0.00	0.00	0.50
28	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	196.02	4,900.50	0.00	18.00	25.00
29	Rasrnalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	161.58	807.90	0.00	5.00	0.00
30	Can 7 UP 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
31	Can Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
32	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
33	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
34	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
35	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	78.41	784.08	6.00	12.00	4.00
36	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	78.41	392.06	6.00	12.00	2.00



	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	
38	Bikano Harapani Masala 100g 20kg	9042229	KGS. Packet	10.00	0.10	1	23.87	238.74	0.00	5.00	1.00	
39	Bikano Lal Pani Masala 350g	9042229	KGS. Packet	10.00	0.35	3.5	38.15	381.47	0.00	5.00	3.50	
39	Bikano Pao Bhaji Masala Sprinkle 1kg	9042229	KGS. Packet	1.00	1.00	1	446.28	446.28	0.00	5.00	1.00	
40	Bhalla Masala 100g -Outlet	9042229	KGS. Packet	5.00	0.10	0.5	42.23	211.15	0.00	5.00	0.50	
41	Premix Bhalla Cold	9042229	KGS. Packet	10.00	0.25	2.47	13.54	135.38	0.00	5.00	2.47	
42	Premix Bhalla Hot	9042229	KGS. Packet	10.00	0.37	3.74	25.15	251.48	0.00	5.00	3.74	
43	Premix Bhatara	21069099	KGS. Packet	40.00	1.00	40	41.55	1,662.00	0.00	18.00	40.00	
44	Premix Dhokla	21069099	KGS. Packet	3.00	1.29	3.87	96.78	290.33	0.00	18.00	3.87	
45	Premix Dhokla Mirch Masala 80g	21069099	KGS. PACK2	2.00	1.60	3.2	257.39	514.78	0.00	12.00	3.20	
46	Premix Dhokla Water	21069099	KGS. Packet	2.00	0.89	1.776	54.14	108.28	0.00	12.00	1.78	
47	Premix Missi Roti	21069099	KGS. Packet	1.00	1.00	1	77.91	77.91	0.00	18.00	1.00	
48	Premix Naan	21069099	KGS. Packet	25.00	1.00	25	46.70	1,167.50	0.00	18.00	25.00	
49	Premix Roti	21069099	KGS. Packet	30.00	1.00	30	37.70	1,131.00	0.00	18.00	30.00	
50	Paper Cup 150ml	48239090	NOS. Packet	10.00	60.00	600	109.20	1,092.00	0.00	18.00	4.29	
51	Tray Mat	21069099	NOS. Packet	3.00	1,000.00	3000	940.00	2,820.00	0.00	18.00	0.00	
52	Pickle Mix 15g Blister	20019000	NOS. PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62	
53	Clay Cup With Logo 200ml	69120040	NOS. Carton	5.00	56.00	280	281.68	1,408.40	0.00	0.00	40.00	
54	Taj Mahal Tea 100g	9024090	KGS. Pack	10.00	0.10	1	48.15	481.50	0.00	5.00	1.00	
55	Papad Punjabi 200g	19059040	KGS. Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00	
56	Premix Maida Kachori	21069099	KGS. Packet	10.00	1.00	10	39.80	398.00	0.00	12.00	10.00	
57	Lid Paper Glass 360ml D Wall	48239090	NOS. Numbers	500.00	1.00	500	1.66	830.00	0.00	18.00	0.00	
58	Shirt Black Check Formal 40	62059090	NOS. Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00	
59	Mineral Water Bottle 1 Ltr.	22011010	NOS. Numbers	300.00	1.00	300	19.06	5,718.00	0.00	18.00	0.00	
60	Flavour Bikano 200ml	33019090	L. Packet	5.00	0.20	1	88.56	442.81	0.00	18.00	1.00	
61	Badam Drink 180 ml	22029930	NOS. Numbers	24.00	1.00	24	34.76	834.24	6.00	12.00	4.32	
62	Chocolate Drink 180 ml	22029930	NOS. Numbers	24.00	1.00	24	34.76	834.24	6.00	12.00	4.32	
63	Strawberry Drink 180 ml	22029930	NOS. Numbers	24.00	1.00	24	34.76	834.24	6.00	12.00	0.00	
64	Digital Tds Meter	90279090	NOS. Numbers	1.00	1.00	1	1,808.30	1,808.30	0.00	18.00	0.00	
65	Onion Kachori Stuffing W/o Onion	21069099	KGS. Packet	5.00	0.50	2.5	95.26	476.30	0.00	18.00	2.50	
66	Lal Jamun 500g Outlet	21069099	KGS. Packet	5.00	0.50	2.5	157.41	787.03	0.00	5.00	2.50	
Sub Total				1,400.00								484.47

E-Way Bill No		781354720672	Sub Total		77,850.41
Payment Terms		Advance	Sales Goods Discount		0.00
Shipment Method			Line Discount		258.35
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		77,592.07
Driver Name		RAKESH	CGST		0.00
Vehicle Type		CANTER	SGST		0.00
Vehicle No.		DL01LW6973	UTGST		0.00
Remarks:		41 C/S + 37 P/C + 06 RR W/O MT BIG	IGST		11,381.20
Ext Document No		STORE+CNOC+FG OK	GST Cess		740.64
Signature		<i>[Signature]</i>	Total Amount		89,713.90
			TCS @ 0.00 %		0.00
			Rounded Off		0.09
			Grand Total (Incl. of GST)		89,713.99

Amount in Words : INR Eighty Nine Thousand Seven Hundred Thirteen Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11063010	41.25	0.00		0.00		0.00		0.00		0.00
	19059040	251.59	0.00		0.00		0.00		0.00		0.00
	20019000	663.75	0.00		0.00		12.00	79.65	0.00		79.65
	20049000	5,584.10	0.00		0.00		12.00	670.10	0.00		670.10
	21039090	4,251.28	0.00		0.00		12.00	510.15	0.00		510.15
	21069099	1,988.64	0.00		0.00		5.00	99.44	0.00		99.44
	21069099	7,544.25	0.00		0.00		12.00	905.28	0.00		905.28
	21069099	28,753.69	0.00		0.00		18.00	5175.66	0.00		5175.66
	22011010	5,718.00	0.00		0.00		18.00	1029.24	0.00		1029.24
	22021010	6,171.84	0.00		0.00		28.00	1728.12	12.00	740.64	2468.76

33019090	442.81	0.00	0.00	12.00	282.30	0.00	282.30
4039010	5,687.60	0.00	0.00	18.00	79.71	0.00	79.71
48239090	1,922.00	0.00	0.00	0.00		0.00	0.00
62059090	856.00	0.00	0.00	18.00	345.96	0.00	345.96
69120040	1,408.40	0.00	0.00	5.00	42.80	0.00	42.80
9024090	481.50	0.00	0.00	0.00		0.00	0.00
90279090	1,808.30	0.00	0.00	5.00	24.08	0.00	24.08
9042229	1,664.50	0.00	0.00	18.00	325.49	0.00	325.49
Total	77,592.07		0.00	5.00	83.22	0.00	83.22
					11381.20	740.64	12121.84

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	33.00	
	#P2178	Pouch Syrup 1 Kg	40.00	
	#P2236	Pp Container 3 Kg Rectangle	13.00	
	#P2466	PP Container 2 Kg Rect (40mm)	15.00	
	#P2494	Plastic Crate (Milk)	10.00	
	#U0028	Plastic Crate	27.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	17.00	
	KGS.	Kilo	41.00	
	MT1	MT1	1.00	
	NOS.	Numbers	895.00	
	PACK	Pack	10.00	
	PACK2	PACK2	5.00	
	PKT	Packet	310.00	
Total			1,428.00	

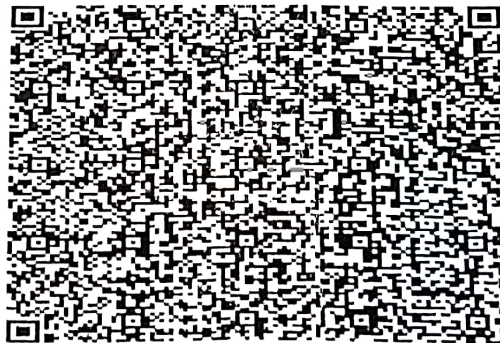
Terms and Conditions:

E. & O.E

- 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 **For Bikanervala Foods Pvt. Ltd.**
- 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.

[Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : 35ae4634f3af0441f549f4fff4003918d596d270a6e639b61102a6844163e422

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- IN WARD
 Date: 25/07/23
 Time: 11:30 AM
 Signature: *[Signature]*

Plastic Grade > 12 NOS
 # M.I.T > 1 NOS.

Return to Bikaner
 300 No. of container
 (Neutral water)

TFS HARIDWAR

Haridwar

Transaction No. :	SE-17
PO Number :	PO-27
Transaction Date :	28-07-2023 02:33 pm
Invoice Number :	HOF-TI-23-011315
Batch Number :	-
Invoice Date :	28-07-2023
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
UID :	-
Location :	-
Vendor Name :	Bikanervala Foods Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Vendor Code :	V0000195
Currency :	-
Conversion Rate :	-
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DIGITEL TDS METER NO	-	-	NOS(1NOS)	1808.3	1	-	1808.3	18%	325.494	-	0.00	2133.794
2	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	157.46	5	-	787.3	5%	39.365	-	0.00	826.665
3	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	95.26	5	-	476.3	18%	85.734	-	0.00	562.034
4	BKN STRAWBERRY	-	-	NOS(1NOS)	34.76	24	-	834.24	12%	94.10227	-	50.0544	878.28787



6	BKN CHOCOLATE DRINK 180ML	-	-	NOS(1NOS)	34.76	24	-	834.24	12%	94.10227	-	50.0544	878.28787
7	BKN BADAM DRINK 180ML	-	-	NOS(1NOS)	34.76	24	-	834.24	12%	94.10227	-	50.0544	878.28787
8	BKN FLAVOUR 200ML	-	-	PAC(200ML)	88.24	5	-	441.2	18%	79.416	-	0.00	520.616
9	BKN UNIFORM SHIRT BLUE CHEX SIZE 38 NO	-	-	NOS(1NOS)	428	2	-	856	5%	42.8	-	0.00	898.8
10	BKN LID PAPER DOUBLE WALL 360ML NO	-	-	NOS(1NOS)	1.66	500	-	830	18%	149.4	-	0.00	979.4
11	BKN PREMIX MAIDA KACHORI KG	-	-	KGS(1000GR)	39.8	10	-	398	12%	47.76	-	0.00	445.76
12	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	5	-	267.65	-	-	-	16.059	251.591
13	BKN TEA TAJ MAHAL 100G PAC	-	-	PAC(100GR)	48.15	10	-	481.5	5%	24.075	-	0.00	505.575
14	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	5.03	280	-	1408.4	-	-	-	0.00	1408.4
15	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.65	-	0.00	743.4
16	BKN TRAY MAT PAPER NO	-	-	NOS(1NOS)	0.94	3000	-	2820	18%	507.6	-	0.00	3327.6
17	BKN CUP PAPER 150ML NO	-	-	NOS(1NOS)	1.82	601	-	1093.82	18%	196.8876	-	0.00	1290.7076
18	BKN ATTA ROTI KG	-	-	KGS(1000GR)	37.7	30	-	1131	18%	203.58	-	0.00	1334.58
19	BKN ATTA NAAN KG	-	-	KGS(1000GR)	46.7	25	-	1167.5	18%	210.15	-	0.00	1377.65
20	BKN ATTA MISSI ROTI KG	-	-	KGS(1000GR)	77.91	1	-	77.91	18%	14.0238	-	0.00	91.9338
21	BKN PREMIX DHOKLA WATER 890GM	-	-	PAC(890GR)	54.12	2	-	108.24	12%	12.9888	-	0.00	121.2288
22	BKN PREMIX DHOKLA MIRCH MASALA 80GM	-	-	PAC(80GR)	257.39	2	-	514.78	12%	61.7736	-	0.00	576.5536
23	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	96.78	3	-	290.34	18%	52.2612	-	0.00	342.6012
24	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	41.55	40	-	1662	18%	299.16	-	0.00	1961.16
25	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	10	-	250.7	5%	12.535	-	0.00	263.235
26	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.54	10	-	135.4	5%	6.77	-	0.00	142.17

	BKN MASALA POWDER BHALLA 100GM	-	-	PAC(100GR)	42.23	5	-	211.15	5%	10.5575	-	0.00	221.7075
27	BKN MASALA POWDER PAV BHAI SPRINKLE KG	-	-	KGS(1000GR)	446.28	1	-	446.28	5%	22.314	-	0.00	468.594
28	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	38.15	10	-	381.5	5%	19.075	-	0.00	400.575
29	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	23.87	10	-	238.7	5%	11.935	-	0.00	250.635
30	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	78.412	5	-	392.06	12%	44.22437	-	23.5236	412.76077
31	BKN NAMKEEN BHELPURI 400GM	-	-	PAC(40GR)	78.408	10	-	784.08	12%	88.44422	-	47.0448	825.47942
32	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	10	-	359.7	12%	40.57416	-	21.582	378.69216
33	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
34	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
35	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
36	SOFT DRINK 7UP CAN 300ML MRP60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
37	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	5	-	807.9	5%	40.395	-	0.00	848.295
38	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	25	-	4900.5	18%	882.09	-	0.00	5782.59
39	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	41.25	1	-	41.25	-	-	-	0.00	41.25
40	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	176.95	5	-	884.75	12%	106.17	-	0.00	990.92
41	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	196.86	2	-	393.72	5%	19.686	-	0.00	413.406
42	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	15	-	2476.95	12%	297.234	-	0.00	2774.184

	READYMADE CHUTNEY TOMATO KG			KGS(1000GR)	119.9	5		599.5	12%	71.94		0.00	671.44
44	BKN READYMADE CHUTNEY COCONUT KG			KGS(1000GR)	141.75	5		708.75	12%	85.05		0.00	793.8
45	BKN RAJ KACHORI BASE NO			PAC(36NOS)	322.56	1		322.56	18%	58.0608		0.00	380.6208
46	BKN ATTA PANI PURI RAW NO			PAC(100NOS)	178.24	5		891.2	18%	160.416		0.00	1051.616
47	BKN CHAAT RAWA PANI PURI RAW NO			PAC(100NOS)	291.36	5		1456.8	18%	262.224		0.00	1719.024
48	BKN READYMADE GRAVY SHAHI PANEER BASE KG			KGS(1000GR)	259.89	20		5197.8	18%	935.604		0.00	6133.404
49	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG			KGS(1000GR)	268.25	3		804.75	18%	144.855		0.00	949.605
50	BKN READYMADE GRAVY DAL MAKHANI BASE KG			KGS(1000GR)	173.29	20		3465.8	12%	415.896		0.00	3881.696
51	BKN READYMADE RAJMA KG			KGS(1000GR)	125.5	15		1882.5	18%	338.85		0.00	2221.35
52	BKN PANEER TIKKA MARINATION KG			KGS(1000GR)	253.03	1		253.03	12%	30.3636		0.00	283.3936
53	BKN READYMADE CHANA MOTH 500GM			PAC(500GR)	68.88	15		1033.2	18%	185.976		0.00	1219.176
54	BKN ARBI ACHARI KG			KGS(1000GR)	143.89	1		143.89	12%	17.2668		0.00	161.1568
55	BKN READYMADE BHAJI KG			KGS(1000GR)	211.83	10		2118.3	12%	254.196		0.00	2372.496
56	BKN READYMADE RAITA SWEET KG			KGS(1000GR)	142.19	40		5687.6	-	-		0.00	5687.6
57	BKN BREAD PAKODA NO			NOS(INOS)	19.7	90		1773	18%	319.14		0.00	2092.14
58	BKN GREEN PEAS BOILED 500GM			PAC(500GR)	47.57	10		475.7	12%	57.084		0.00	532.784
59	BKN READYMADE PANEER PAKODA BASE NO			PAC(24NOS)	603.6	2		1207.2	18%	217.296		0.00	1424.496
60	BKN READYMADE SAMOSA 75GM NO			PAC(16NOS)	177.12	5		885.6	12%	106.272		0.00	991.872
61	BKN READYMADE			KGS(1000GR)	140.76	10		1407.6	12%	168.912		0.00	1576.512

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Sl No	Description	Unit	Qty	Rate	Amount	Tax %	Tax	Net Amount	IGST	Other Tax	Total
62	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	10	128.24	1282.4	12%	153.888	0.00	1436.288		
63	BKN DAL CHANA BROWN WHOLE 500GM	PAC(500GR)	6	74.64	447.84	18%	80.6112	0.00	528.4512		
64	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	6	201.9	1211.4	18%	218.052	0.00	1429.452		
65	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	20	10.63	212.6	12%	25.512	0.00	238.112		

Sub Total Amount :	72132.21
Discount Amount :	258.3726
Total Amount :	71873.8374
Total Tax :	11092.63146
Taxable Amount :	71873.8374
Grand Total :	82966 (-0.46886)
Grand Total In Words :	Eighty Two thousand Nine hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	32927.12	5926.8816	5926.8816	0
IGST 5%	4990.15	249.5075	249.5075	0
IGST 12%	20395.8864	2447.50636	2447.50636	0
GST 0%	7388.841	0	0	0
CESS 12%	6171.84	740.6208	0	740.6208
IGST 28%	6171.84	1728.1152	1728.1152	0

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

TFS HARIDWAR

Haridwar

Transaction No. : SE-18
Transaction Date : 28-07-2023 03:33 pm
Invoice Number : HOF-TI-23-011315(missing entry)
Batch Number : -
Invoice Date : 28-07-2023
Delivery Note : -
User : Virender Kumar
Store Name : Main Store - Bollywood Gully
UID : -
Location : -
Vendor Name : Bikanervala Foods Private Limited
Description : -
Contact Person : -
Contact Number : -
Email : -
Address : -
State : Delhi
Contract Details : 01-01-2023 - 03-12-2030
TIN Number : -
GSTIN Number : -
Service Tax Number : -
Vendor Code : V0000195
Currency : -
Conversion Rate : -
Deployment : TFS Bollywood Gully
Deployment Address : Karala Bollywood Gully
Deployment GSTIN : -
Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN MINERAL WATER	-	-	NOS(1NOS)	19.06	300	-	5718	18%	1029.24	-	0.00	6747.24



Sub Total Amount :	5718
Discount Amount :	-
Total Amount :	5718
Total Tax :	1029.24
Taxable Amount :	5718
Grand Total :	6747 (-0.24)
Grand Total In Words :	Six thousand Seven hundred and Forty Seven only

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Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5718	1029.24	1029.24	0

TFS Bollywood Gully

Transaction No.: RT-2
Transaction Date: 28-07-2023 03:50 pm
PO No.: -
StockEntry No.: SE-18
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Bikanervala Foods
Private Limited
GSTIN Number: -

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	300	5718	NOT RECEIVED	1029.24

Sub Total Amount: 5718
Discount Amount: -
Total Amount: 5718
Total Tax: 1029.24
Grand Total: 6747

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 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601