

GS 11

06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business: Ground and First Floor, EF-3 Mill, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address: Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial
 Area, Rai Soopar, HARYANA -131029

Phone No: 91-11-47006700

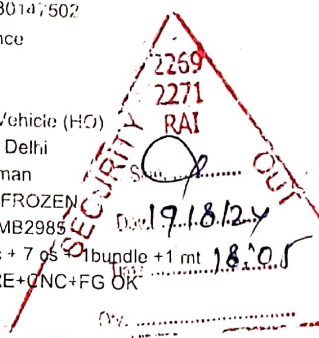
E-Mail: rajat.kumar@bikanervala.com Website: www.bikanervala.com CIN No.:U15549DL2019PTC354676, FSSAI No. 1082499000146

Billed To:	Invoice No.:
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)	BRTI24-013931
Bollywood Guliy Karala Villago Chandigarh	Dated: 19/08/24 Time: 17:21:36
Royal City Banur	Place of Supply:- Haryana
City: Banur	Ship to :-Bollywood Guliy Karala Villago Chandigarh
State: Haryana Code: 06	Royal City Banur
Phone No:	Postcode: 140603 Phone no.:
GSTIN: 06AAICB6245M1ZR Cust Type: Registered	City :- Banur 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(%)	GSF (%)	(Approx) Wt in Kgs
✓	Channa Mas	21039090	KGS.	P SYRUP	7.00	1.00	7	224.42	1,570.94	0.00	12.00	7.00
✓	Asam BCC	21039090	KGS.	Packet	6.00	1.00	6	142.38	854.28	0.00	12.00	6.00
✓	Aloo Tika 80g 9+1(2)	21069099	NOS.	CONTAIN R1	2.00	24.00	48	355.44	710.88	0.00	12.00	4.00
✓	Shahi Toran Bhaaj 4+2(2)	20049000	KGS.	CONTAIN R3	6.00	1.00	6	272.30	1,633.50	0.00	12.00	6.00
✓	Channa Mas 500g	21069099	KGS.	Packet	4.00	0.50	2	68.53	274.30	0.00	18.00	2.00
✓	Channa Mas 8+2(2)	21069099	KGS.	CONTAIN R	10.00	1.00	10	143.91	1,439.10	0.00	18.00	10.00
✓	Dal Masura Base	20049000	KGS.	P SYRUP	20.00	1.00	20	213.88	4,277.60	0.00	12.00	20.00
✓	Channa Mas Indian 28+2(2)	21069099	KGS.	CONTAIN R	30.00	1.50	45	269.59	8,081.55	0.00	12.00	45.00
✓	Channa Butter Masala Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	321.01	1,926.00	0.00	18.00	6.00
✓	Shahi Paneer Base 8+2(2)	21069999	KGS.	CONTAIN R3	10.00	1.00	10	360.30	3,603.00	0.00	18.00	10.00
✓	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	4.00	1.00	4	169.78	679.12	0.00	12.00	4.00
✓	Songappa 6pcs Alta 1+1(2)	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	3.95
✓	Songappa 6pcs suzi 1+1(2)	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	3.60
✓	Pap Kachon Base	21069099	NOS.	MT1	1.00	36.00	36	334.80	3,348.00	0.00	18.00	1.00
✓	Shahi Paneer Frozen	19059090	NOS.	Packet	7.00	4.00	28	52.96	370.72	0.00	0.00	2.50
✓	Dosa Alta Dough 23+1(2)	21069099	KGS.	Packet	30.00	1.00	30	90.43	2,712.90	0.00	5.00	30.00
✓	Channa Coconut	21039090	KGS.	P SYRUP	6.00	1.00	6	145.39	872.34	0.00	12.00	6.00
✓	Channa Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	168.89	337.78	0.00	12.00	2.00
✓	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	117.64	3,529.20	0.00	18.00	30.00
✓	Idli Dough	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	238.03	476.05	0.00	5.00	4.50
✓	Bread Kulcha Frozen	19059090	NOS.	Packet	7.00	4.00	28	35.68	249.76	0.00	0.00	1.60
✓	Paneer Salsa 500g Pack	04051009	KGS.	Packet	4.00	0.50	2	219.35	877.40	0.00	12.00	2.00
✓	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	46.49	46.49	0.00	12.00	0.50
✓	Made Alta	21069099	KGS.	Kilo	1.00	1.00	1	170.23	170.23	0.00	5.00	1.00
✓	Dishli 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	155.00	3,300.00	0.00	18.00	2.00
✓	Dal Kachon Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	105.61	105.61	0.00	12.00	0.50
✓	Agda Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	0.00	12.00	0.40
✓	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
✓	Channa 400g 2+1(2)	21069099	KGS.	Packet	3.00	0.40	1.2	71.60	214.79	0.00	12.00	1.20
✓	Premix Rou	21069099	KGS.	Packet	2.00	1.00	2	44.00	88.00	0.00	18.00	2.00
✓	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	51.19	102.36	0.00	18.00	2.00
✓	Premix Bhattara	21069099	KGS.	Packet	3.00	1.00	3	46.73	140.19	0.00	18.00	3.00
✓	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	76.33	76.33	0.00	18.00	1.00
✓	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	50.00
✓	Bifana Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	26.27	78.82	0.00	5.00	0.30
✓	Premix Bhatta Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.45	50.89	0.00	5.00	0.49
✓	Premix Bhatta Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.47	76.93	0.00	5.00	0.75

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
38	Glass Pepsi 200 ml	48239090	NOS.	Pack	2.00	100.00	200	97.00	194.00	0.00	18.00	0.89
39	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
40	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	181.90	181.90	0.00	5.00	1.00
41	Matti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
42	Premsy Maida Kacnori	21069099	KGS.	Packet	1.00	1.00	1	44.57	44.57	0.00	12.00	1.00
43	Boondi Saniad 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
44	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
45	Six Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	717.00	717.00	0.00	12.00	9.00
46	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	117.50	1,175.00	0.00	5.00	50.00
47	Kasmalar 6 Pc Outlet	21069099	NOS.	Packet	3.00	6.00	48	185.58	1,484.64	0.00	5.00	0.00
48	Dosa Aloe Masala Grevy	21069099	KGS.	Kilo	6.00	1.00	6	220.11	1,320.66	0.00	18.00	6.00
49	Clay Cup 150ml For Tea	69120040	NOS.	Carton	3.00	100.00	300	449.00	1,347.00	0.00	9.00	0.00
50	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
51	Maida Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	8.00	5.00	40	95.80	766.40	0.00	5.00	0.00
52	Paper Glass 360ml D Wall	48239090	NOS.	Packet	1.00	50.00	50	117.50	117.50	0.00	18.00	0.00
53	Paper Cup 150ml	48239090	NOS.	Packet	3.00	60.00	180	79.20	237.60	0.00	18.00	1.29
Sub Total											279.00	322.72

Why Bil No	321530147502	Sub Total	46,669.99
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	27.33
CP No	3	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	46,642.66
Driver Name	snowman	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01MB2985	UTGST	0.00
Remarks	19 pc + 7 pcs bundle + 1 mt	IGST	5,685.55
Est Document No	STORE+GNC+FG OK	GST Cess	0.00
		Total Amount	52,328.21
		ICS @ 0.00%	0.00
		Rounded Off	0.21
		Grand Total (Incl. of GST)	52,328.00



Amount in Words : INR FIFTY TWO THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	181.90	0.00			0.00		5.00		9.10	9.10
	04051000	877.40	0.00			0.00		12.00		105.29	105.29
	09042229	166.64	0.00			0.00		5.00		8.33	8.33
	17011490	70.00	0.00			0.00		5.00		3.50	3.50
	19059090	620.48	0.00			0.00		0.00		0.00	0.00
	20049000	5,911.40	0.00			0.00		12.00		709.37	709.37
	21032000	160.00	0.00			0.00		12.00		19.20	19.20
	21039030	195.84	0.00			0.00		5.00		23.50	23.50
	21039090	3,635.34	0.00			0.00		12.00		436.23	436.23
	21069099	6,785.22	0.00			0.00		5.00		339.26	339.26
	21069099	10,460.20	0.00			0.00		12.00		1255.24	1255.24
	21069099	14,247.22	0.00			0.00		18.00		2564.48	2564.48
	33019090	150.92	0.00			0.00		18.00		27.17	27.17
	48191010	717.00	0.00			0.00		12.00		86.04	86.04
	48239090	549.10	0.00			0.00		16.00		96.84	96.84
	69120040	1,914.00	0.00			0.00		0.00		0.00	0.00
Total		46,642.66						5685.55			5685.55

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	19.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	5.00	
	CONTAINR	CONTAINR	44.00	
	CONTAINR1	CONTAINR1	6.00	
	CONTAINR3	CONTAINR3	22.00	

	CONTAINER	CONTAINER	1.00
	GRATE	GRATE	4.00
	KG	Kilo	7.00
	M1	M1	1.00
	P SYRUP	P SYRUP	35.00
	PACK	PACK	3.00
	PKT	Packet	151.00
Total			299.00

E. & O.E

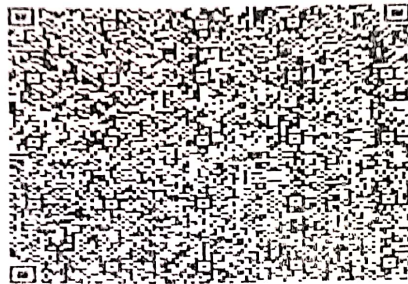
Terms and Condition:

- The recipient has verified that goods/items mentioned in this invoice are of the nature and quality which it bears to be at the time of delivery
- All disputes are subject to local jurisdiction
- The recipient of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest on bills will be charged if payment of tax bill is received after due date
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice
- As witness that this being a computer generated invoice pre printed serial number and name of printing press is not required
- * Stamp for returnable to donor is not for sale
- * Receipt once used will not be taken back

For Bikanorvala Private Limited

Lokesh
Authorised Signatory

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



IRN No. : 3464f25b9e162e16e96ff0d633e6b3bc3940a1ced557e8b9e3cec9fefba3b58a

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

Handwritten signature

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			



HARIDWAR

Transaction No. :	Temp-SE-628
PO Number :	PO-611
Transaction Date :	26-08-2024 11:23 am
Invoice Number :	BRTI24-013931
Invoice Date :	19-08-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
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@i :	undefined
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
2	BKN READYMADE GREEN	168	KGS(1000GR)	224.42	7	1570.94000	12%	188.5128	-	0.00	1759.4528

						Posist					
3	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.38	6	854.28000	12%	102.5136	-	0.00	956.7936
4	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	355.44	2	710.88000	12%	85.3056	-	0.00	796.1856
5	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	6	1633.80000	12%	196.056	-	0.00	1829.856
6	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.58	4	274.32000	18%	49.3776	-	0.00	323.6976
7	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	10	1439.10000	18%	259.038	-	0.00	1698.138
8	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	20	4277.60000	12%	513.312	-	0.00	4790.912
9	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.39	30	8081.70000	12%	969.804	-	0.00	9051.504
10	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.01	6	1926.06000	18%	346.6908	-	0.00	2272.7508
11	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	360.3	10	3603.00000	18%	648.54	-	0.00	4251.54
12	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	169.78	4	679.12000	12%	81.4944	-	0.00	760.6144
13	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936
14	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	334.8	1	334.80000	18%	60.264	-	0.00	395.064

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15	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	28	370.72000	-	-	-	0.00	370.72
16	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	90.43	30	2712.90000	5%	135.645	-	0.00	2848.545
17	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	145.39	6	872.34000	12%	104.6808	-	0.00	977.0208
18	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	168.39	2	336.78000	12%	40.4136	-	0.00	377.1936
19	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	30	3529.20000	18%	635.256	-	0.00	4164.456
20	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	238.03	2	476.06000	5%	23.803	-	0.00	499.863
21	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.68	7	249.76000	-	-	-	0.00	249.76
22	BKN BUTTER SALTED 500GM	247	PAC(500GR)	219.35	4	877.40000	12%	105.288	-	0.00	982.688
23	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	46.49	1	46.49000	12%	5.5788	-	0.00	52.0688
24	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	170.23	1	170.23000	5%	8.5115	-	0.00	178.7415
25	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	2	330.00000	18%	59.4	-	0.00	389.4
26	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	211.22	0.5	105.61000	12%	12.6732	-	0.00	118.2832
27	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.1577	-	4.3392	76.1385
28	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	2	363.88000	12%	43.6656	-	0.00	407.5456
29	BKN CHAAT RHEI PURI	152	PAC(40GR)	71.6	3	214.80000	12%	24.22944	-	12.888	226.14144

					Posist						
30	400GM PREMIX ROTI	2044	KGS(1000GR)	44.01	2	88.02000	18%	15.8436	-	0.00	103.8636
31	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	2	102.36000	18%	18.4248	-	0.00	120.7848
32	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	3	140.19000	18%	25.2342	-	0.00	165.4242
33	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	1	76.33000	18%	13.7394	-	0.00	90.0694
34	BKN CLAY CUP WITH LOGO 350ML	465	NOS(INOS)	5.67	100	567.00000	-	-	-	0.00	567
35	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.27	3	78.81000	5%	3.9405	-	0.00	82.7505
36	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.45	2	30.90000	5%	1.545	-	0.00	32.445
37	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.47	2	56.94000	5%	2.847	-	0.00	59.787
38	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(INOS)	0.97	200	194.00000	18%	34.92	-	0.00	228.92
39	BKN SUGAR SACHET 5G	432	NOS(INOS)	0.35	260	70.00000	5%	3.5	-	0.00	73.5
40	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.9	1	181.90000	5%	9.095	-	0.00	190.995
41	BKN CHUTNEY KHATTI MEETHI 15GM SACHEI	243	NOS(INOS)	1.36	144	195.84000	12%	23.5008	-	0.00	219.3408
42	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	44.57	1	44.57000	12%	5.3484	-	0.00	49.9184
43	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	2	168.32000	12%	18.9865	-	10.0992	177.2073
44	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
45	BKN BOX PAPER DOSA & PIZZA NO	148	NOS(INOS)	7.17	100	717.00000	12%	86.04	-	0.00	803.04

					Posist						
46	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	10	1175.00000	5%	58.75	-	0.00	1233.75
47	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	8	1484.64000	5%	74.232	-	0.00	1558.872
48	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	220.11	6	1320.66000	18%	237.7188	-	0.00	1558.3788
49	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	300	1347.30000	-	-	-	0.00	1347.3
50	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	200	160.00000	12%	19.2	-	0.00	179.2
51	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	95.8	8	766.40000	5%	38.32	-	0.00	804.72
52	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	117.5	1	117.50000	18%	21.15	-	0.00	138.65
53	BKN CUP PAPER 150ML NO	431	NOS(1NOS)	1.32	180	237.60000	18%	42.768	-	0.00	280.368

Sub Total Amount : 46669.49000
 Discount Amount : 27.32640
 Total Amount : 46642.16360
 Total Tax : 5685.45704
 Taxable Amount : 46642.16360
 Grand Total : 52328.00000
 Grand Total In Words : Fifty Two thousand Three hundred and Twenty Eight only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	14947.26	2690.5068	2690.5068	0
IGST 12%	21956.3436	2634.76124	2634.76124	0
GST 0%	2534.78	0	0	0
IGST 5%	7263.78	360.189	360.189	0