

Tax Invoice

GSTIN: 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-7, SECTOR 20A, Faridabad, Haryana, 121007
 Leading Address Ground Floor(2520 Sq. Mtr)& Basement(6330 Sq. Mtr) Plot No 2269-2275,Phase II, Industrial Area Faridkot, HARYANA - 131029

Phone No: 91-11-47006700

Email: Ushash Kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.: U15549DL2019PTC354676, FSSAI No: 10824999000146

Bill To: TFS (R&R Werks) Pvt Ltd, (Banur-Supply)

Invoice No.: BRTI24-015360
 Dated: 02/09/24 Time: 17:26:11

Bollywood Gully, Karala Village, Chandigarh

Place of Supply: Haryana

Royal City, Banur

Ship to: Bollywood Gully, Karala Village, Chandigarh

City: Banur

Royal City, Banur

State: Haryana Code: 06

Postcode: 140603 Phone no:

Pin Code

City: Banur State/UT Name: Punjab

GSTIN: 07AAGGT1597K1ZR 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	Dis. (%)	ST (%)	(Approx) Wt in Kgs
1	...	21039090	KGS.	P SYRUP	4.00	1.00	4	224.42	897.68	0.00	12.00	4.00
2	...	21039090	KGS.	Packet	4.00	1.00	4	142.38	569.52	0.00	12.00	4.00
3	...	21069099	NOS.	CONTAIN R1	3.00	24.00	72	355.44	1,066.32	0.00	12.00	6.12
4	...	20049000	KGS.	CONTAIN R3	8.00	1.00	8	272.30	2,178.40	0.00	12.50	
5	...	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.38	0.00	18.00	
6	...	21069099	KGS.	CONTAIN R	15.00	1.00	15	143.91	2,158.65	0.00	18.00	
7	...	20049000	KGS.	P SYRUP	12.00	1.00	12	213.83	2,566.56	0.00	12.50	12.00
8	...	21069099	KGS.	CONTAIN R	12.00	1.50	18	269.39	3,232.32	0.00	12.50	18.00
9	...	21069099	KGS.	CONTAIN R3	3.00	1.00	3	321.01	963.03	0.00	18.00	3.00
10	...	21069099	KGS.	CONTAIN R3	15.00	1.00	15	360.30	5,404.50	0.00	18.00	15.00
11	...	21069099	KGS.	CONTAIN R	3.00	1.00	3	169.78	509.34	0.00	12.00	3.00
12	...	21069099	PKT	CRATE1	2.00	16.00	32	205.78	411.52	0.00	18.00	0.96
13	...	21069099	PKT	CRATE1	2.00	16.00	32	335.82	671.68	0.00	18.00	1.60
14	...	21069099	NOS.	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.00
15	...	19059090	NOS.	Packet	15.00	4.00	60	52.96	794.40	0.00	0.00	3.60
16	...	21069099	KGS.	Packet	30.00	1.00	30	90.43	2,712.90	0.00	5.00	30.00
17	...	21039090	KGS.	P SYRUP	8.00	1.00	8	145.39	1,163.12	0.00	12.50	8.00
18	...	21039090	KGS.	P SYRUP	8.00	1.00	8	168.89	1,351.12	0.00	12.00	8.00
19	...	21069099	KGS.	Packet	25.00	1.00	25	117.64	2,941.00	0.00	18.00	25.00
20	...	21069099	KGS.	Kilo	6.00	1.00	6	220.11	1,320.66	0.00	18.00	6.00
21	...	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	238.03	476.05	0.00	5.00	4.30
22	...	21069099	KGS.	Packet	1.00	0.50	0.5	111.52	111.52	0.00	18.00	
23	...	21069099	NOS.	Packet	3.00	9.00	27	201.87	605.61	0.00	18.00	
24	...	21069099	KGS.	Packet	1.00	1.00	1	337.40	337.40	0.00	12.00	
25	...	19059090	NOS.	Packet	15.00	4.00	60	35.68	535.20	0.00	0.00	
26	...	04051000	KGS.	Packet	8.00	0.50	4	219.35	1,754.80	0.00	12.00	4.00
27	...	21039099	KGS.	Kilo	2.00	1.00	2	170.23	340.46	0.00	5.00	
28	...	21069099	NOS.	CONTAIN R1	5.00	30.00	150	165.00	825.00	0.00	18.00	4.30
29	...	21069099	KGS.	Packet	2.00	0.50	1	77.41	154.82	0.00	18.00	
30	...	21069099	KGS.	Kilo	4.00	1.00	4	197.58	790.32	0.00	12.00	
31	...	21069099	KGS.	Packet	2.00	0.50	1	105.61	211.22	0.00	12.00	
32	...	21069099	KGS.	Kilo	1.00	1.00	1	142.10	142.10	0.00	12.00	1.00
33	...	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	0.00	12.00	
34	...	21069099	KGS.	Packet	3.00	1.00	3	181.94	545.82	0.00	12.00	3.00
35	...	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	0.00	0.00	
36	...	21069099	KGS.	Packet	2.00	0.40	0.8	71.60	143.19	0.00	12.00	0.80
37	...	21069099	KGS.	Packet	2.00	1.00	2	44.01	88.02	0.00	18.00	2.00

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	Premix Naan	21069099	KGS	Packet								
39	Premix Bhatura	21069099	KGS	Packet	2.00	1.00	2	51.18	102.36	0.00	18.00	2.00
40	Bikano Harapani Masala 100g 20kg	09042229	KGS	Packet	15.00	1.00	15	46.73	700.95	0.00	18.00	15.00
41	Bikano Lal Pani Masala 350g	09042229	KGS	Packet	0.00	0.10	0.0	26.27	157.64	0.00	5.00	0.60
42	Premix Bhalla Cold	09042229	KGS	Packet	0.00	0.35	2.1	44.30	265.82	0.00	5.00	2.10
43	Premix Bhalla Hot	09042229	KGS	Packet	0.00	0.25	1.482	15.45	92.68	0.00	5.00	1.48
44	Sugar Peach 5g	17011490	NOS	Packet	6.00	0.37	2.244	28.47	170.79	0.00	5.00	2.24
45	Cream Lotus IP	04039090	L	Packet	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
46	Khatti Meetha Chai Sachet 100g	21039030	NOS	Packet	1.00	1.00	1	181.90	181.90	0.00	5.00	1.00
47	Best Choc 15kg Pack	04059020	KGS	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
48	Premix Alada Kachon	21069099	KGS	Packet	2.00	1.00	2	44.57	89.14	0.00	12.00	2.00
49	Samosa Salted 400g	21069099	KGS	Packet	4.00	0.40	1.6	84.16	336.64	0.00	12.00	1.60
50	Bikano Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
51	Sugar Tub 500ml	48239090	NOS	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
52	Premix Chocopy Lid 500ml	48239090	NOS	Packet	2.00	50.00	100	115.00	230.00	0.00	18.00	1.50
53	Premix Alada Samosa	21069099	KGS	Packet	2.00	1.00	2	51.52	103.04	0.00	12.00	2.00
54	Paper Glass 250ml D Wall	48239090	NOS	Packet	1.00	50.00	50	117.50	117.50	0.00	18.00	0.00
55	Rasgulla 10Pcs	21069099	NOS	Packet	10.00	10.00	100	117.50	1,175.00	0.00	5.00	50.00
56	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	10.00	6.00	60	185.58	1,855.80	0.00	5.00	0.00
57	Jamun 500g Outlet	21069099	KGS	Packet	6.00	0.50	3	175.17	1,051.02	0.00	5.00	3.00
58	Rasgulla 5 Pc Outlet	21069099	NOS	Packet	8.00	5.00	40	95.80	766.40	0.00	5.00	0.00
Sub Total					332.00							316.43

Way Bill No	361838390928	Sub Total	54,920.11
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	36.34
DR No	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable value	54,920.11
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LV9148	UTGST	0.00
Remarks	1 tin + 1 mt + 24 pc	IGST	6,842.70
Ext Document No	CNC+FG+STORE OK	GST Cess	0.00
		Total Amount	61,726.46
		TCS @ 0.000 %	0.00
		Rounded Off	-0.46
		Grand Total (Incl. of GST)	61,726.00

Amount in Words : INR SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSAC Code	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	181.90	0.00		0.00	5.00	9.10
	04051000	1,754.80	0.00		0.00	12.00	210.58
	04059020	7,905.60	0.00		0.00	12.00	948.67
	09042229	666.93	0.00		0.00	5.00	34.34
	17011490	140.00	0.00		0.00	5.00	7.00
	19059040	50.32	0.00		0.00	0.00	0.00
	19059090	1,329.60	0.00		0.00	0.00	0.00
	20049000	4,744.96	0.00		0.00	12.00	569.40
	21039030	195.84	0.00		0.00	12.00	23.50
	21039090	3,981.44	0.00		0.00	12.00	477.76
	21069099	8,377.63	0.00		0.00	5.00	418.88
	21069099	7,546.33	0.00		0.00	12.00	905.56
	21069099	17,136.99	0.00		0.00	18.00	3084.65
	33019090	150.92	0.00		0.00	18.00	27.17
	48239090	700.50	0.00		0.00	18.00	126.09
Total		54,883.76					6842.70

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	21.00	
	CONTAINER	CONTAINER	30.00	

	CONTAINER1	CONTAINER1	10.00
	CONTAINER3	CONTAINER1	26.00
	CRATE1	CRATE1	4.00
	KGS	Kilo	13.00
	MT1	MT1	1.00
	P SYRUP	P SYRUP	32.00
	PACK	Pack	2.00
	PKT	Packet	213.00
	TIN1	TIN1	1.00
Total			357.00

Terms and Condition:

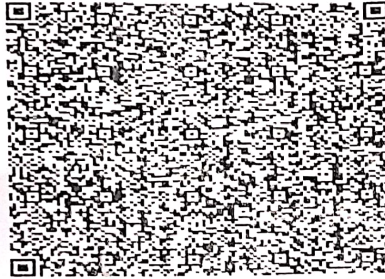
E. & O.E

- The recipient has certified that loads/items mentioned in this invoice are of the nature and quality which it these purposes 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.
- It is certified that this being a computer generated invoice pre printed serial number and name of printing press is not required.
- It stands in Returnable Bardasa It is not for sale.
- Goods once sold will not be taken back.

For Bikarvala Private Limited

bkar
Authorised Signatory

Bank Name :HDFC Bank Ltd. . A/C No. :5020049058875 , IFSC Code :HDFC0000158



IRN No. : 6609f096bd0808503aa4f94b6df9daa19f162dac4ed3ac5923d9f8833b43a44e

Return to Bkar

UPI + 24 Nox

MT7 -> 1 Nox

Jayveer R
8826750562

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Revenue Assurance - IN WARD
Date: *08/09/2020*
Time: *11:00 AM*
Signature: *[Signature]*

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



HARIDWAR

Transaction No. :	SE-642
PO Number :	PO-612
Transaction Date :	05-09-2024 03:28 pm
Invoice Number :	BRT124-015360
Invoice Date :	02-09-2024
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 :	07AATCB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	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 FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.1577	-	4.3392	76.1385
2	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	95.8	8	766.40000	5%	38.32	-	0.00	804.72

		Posist									
3	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.17	6	1051.02000	5%	52.551	-	0.00	1103.571
4	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	185.58	10	1855.80000	5%	92.79	-	0.00	1948.59
5	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	10	1175.00000	5%	58.75	-	0.00	1233.75
6	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	117.5	1	117.50000	18%	21.15	-	0.00	138.65
7	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	51.52	2	103.04000	12%	12.3648	-	0.00	115.4048
8	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	2	230.00000	18%	41.4	-	0.00	271.4
9	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.53	100	353.00000	18%	63.54	-	0.00	416.54
10	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
11	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	4	336.64000	12%	37.97299	-	20.1984	354.41459
12	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	44.57	2	89.14000	12%	10.6968	-	0.00	99.8368
13	BKN GHEE DESI 15KG	195	TIN(15000GR)	7905.6	1	7905.60000	12%	948.672	-	0.00	8854.272
14	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	147	199.92000	12%	23.9904	-	0.00	223.9104
15	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.9	1	181.90000	5%	9.095	-	0.00	190.995
16	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147
17	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.47	6	170.82000	5%	8.541	-	0.00	179.361
18	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	6	92.16000	5%	4.608	-	0.00	96.768
19	BKN MASALA POWDER	179	PAC(350GR)	44.3	6	265.80000	5%	13.29	-	0.00	279.09

		Posist									
	LALPANI BIKANO 350GM										
20	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.27	6	157.62000	5%	7.881	-	0.00	165.501
21	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	15	700.95000	18%	126.171	-	0.00	827.121
22	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.18	2	102.36000	18%	18.4248	-	0.00	120.7848
23	PREMIX ROTI	2044	KGS(1000GR)	44.01	2	88.02000	18%	15.8436	-	0.00	103.8636
24	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.6	2	143.20000	12%	16.15296	-	8.592	150.76096
25	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
26	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	181.94	3	545.82000	12%	65.4984	-	0.00	611.3184
27	BKN READYMADE ARBI ACHARI KG	1047	KGS(1000GR)	142.1	1	142.10000	12%	17.052	-	0.00	159.152
28	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	211.22	1	211.22000	12%	25.3464	-	0.00	236.5664
29	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	197.58	4	790.32000	12%	94.8384	-	0.00	885.1584
30	BKN CHANA 500GM	2107	PAC(500GR)	77.41	2	154.82000	18%	27.8676	-	0.00	182.6876
31	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	165	5	825.00000	18%	148.5	-	0.00	973.5
32	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	170.23	2	340.46000	5%	17.023	-	0.00	357.483
33	BKN BUTTER SALTED 500GM	247	PAC(500GR)	219.35	8	1754.80000	12%	210.576	-	0.00	1965.376
34	BKN BREAD KULCHA	161	PAC(4NOS)	35.68	15	535.20000	-	-	-	0.00	535.2

	FROZEN PACK				Posist						
35	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	337.4	1	337.40000	12%	40.488	-	0.00	377.888
36	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	22.43	27	605.61000	18%	109.0098	-	0.00	714.6198
37	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	111.52	1	111.52000	18%	20.0736	-	0.00	131.5936
38	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	238.03	2	476.06000	5%	23.803	-	0.00	499.863
39	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	220.11	6	1320.66000	18%	237.7188	-	0.00	1558.3788
40	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	25	2941.00000	18%	529.38	-	0.00	3470.38
41	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	168.39	8	1347.12000	12%	161.6544	-	0.00	1508.7744
42	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	145.39	8	1163.12000	12%	139.5744	-	0.00	1302.6944
43	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	90.43	30	2712.90000	5%	135.645	-	0.00	2848.545
44	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.24	60	794.40000	-	-	-	0.00	794.4
45	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	334.8	1	334.80000	18%	60.264	-	0.00	395.064
46	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
47	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936

					Product						
48	BKN READYMADE ALOO SARJI KG	174	KGS(1000GR)	169.78	3	509.140000	12%	61.1208	-	0.00	570.4608
49	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	360.3	15	5404.500000	18%	972.81	-	0.00	6377.31
50	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.01	3	963.030000	18%	173.3454	-	0.00	1136.3754
51	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	269.39	12	3232.680000	12%	387.9216	-	0.00	3620.6016
52	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	213.88	12	2566.560000	12%	307.9872	-	0.00	2874.5472
53	BKN READYMADE RAJMA KG	157	KGS(1000GR)	143.91	15	2158.650000	18%	388.557	-	0.00	2547.207
54	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	68.58	5	342.900000	18%	61.722	-	0.00	404.622
55	BKN READYMADE BHAJI KG	154	KGS(1000GR)	272.3	8	2178.400000	12%	261.408	-	0.00	2439.808
56	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	355.44	3	1066.320000	12%	127.9584	-	0.00	1194.2784
57	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.38	4	569.520000	12%	68.3424	-	0.00	637.8624
58	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	224.42	4	897.680000	12%	107.7216	-	0.00	1005.4016

Sub Total Amount : 54919.77000

Discount Amount : 36.34140

Total Amount : 54883.42860

Total Tax :

6842.71185

Taxable Amount :

54883.42860

Grand Total :

61726.00000

Grand Total In Words :

Sixty One thousand
Seven hundred and
Twenty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26129.1304	3135.49565	3135.49565	0
IGST 5%	9385.94	469.297	469.297	0
IGST 18%	17988.44	3237.9192	3237.9192	0
GST 0%	1379.9182	0	0	0

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

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