

Tax Invoice

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 Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47009700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : TFS (R&R Works) Pvt. Ltd.(Banur-Supply) Bollywood Gully Karala Village Chandigarh Royale City Banur City :- Banur State :- Haryana, Code :- 06 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	Invoice No.: BRTI24-016830 Dated : 16/09/24 Time: 17:53:40 Place of Supply:- Haryana Ship to :- Bollywood Gully Karala Village Chandigarh Royale City Banur Postcode: 140603 Phone no.: City :- Banur State/UT Name :- Punjab State/UT Code :- 03
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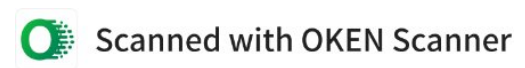
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Alao Sabji For Pun	21069099	KGS.	CONTAINER	4.00	1.00	4	161.11	644.44	0.00	12.00	4.00
2	Alao Tikki 80g	21069099	NOS.	CONTAINER 1	1.00	24.00	24	345.60	345.60	0.00	12.00	2.04
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER 3	8.00	1.00	8	253.41	2,027.28	0.00	12.00	8.00
4	Shalla 25g	21069099	NOS.	CONTAINER 1	3.00	30.00	90	159.00	477.00	0.00	18.00	2.88
5	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	25.13	75.40	0.00	5.00	0.30
6	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	43.95	87.90	0.00	5.00	0.70
7	Boondi Salted 400g	21069099	KGS.	Packet	1.00	0.40	0.4	84.16	84.16	6.00	12.00	0.40
8	Bread Kulcha Frozen	19059090	NOS.	Packet	6.00	4.00	24	33.52	201.12	0.00	0.00	1.44
9	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	194.85	194.85	0.00	18.00	0.99
10	Bread Pav Bun Frozen	19059090	NOS.	Packet	6.00	4.00	24	50.92	305.52	0.00	0.00	2.16
11	Butter Salted 500g Pack	04051000	KGS.	Packet	8.00	0.50	4	224.70	1,797.60	6.00	12.00	4.00
12	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
13	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	40.00	0.00
14	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
15	Dosa Alao Masala Grevy	21069099	KGS.	Kilo	6.00	1.00	6	214.94	1,289.64	0.00	18.00	6.00
16	Chana Masala Indian	21069099	KGS.	CONTAINER	25.00	1.50	37.5	263.01	6,575.25	0.00	12.00	37.50
17	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	65.34	261.36	0.00	18.00	2.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	142.95	714.75	0.00	12.00	5.00
19	Chatni Hari	21039090	KGS.	P SYRUP	6.00	1.00	6	195.70	1,174.20	0.00	12.00	6.00
20	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	136.19	680.95	0.00	12.00	5.00
21	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	161.28	806.40	0.00	12.00	5.00
22	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
23	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	177.76	355.52	0.00	12.00	2.00
24	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	102.75	102.75	0.00	12.00	0.50
25	Dal Makhani Base	20049000	KGS.	P SYRUP	12.00	1.00	12	208.85	2,506.20	0.00	12.00	12.00
26	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	85.86	2,575.80	0.00	5.00	30.00
27	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
28	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	214.72	214.72	0.00	5.00	1.00
29	Glass Pepsi 200 ml	48239090	NOS.	Pack	2.00	100.00	200	86.00	172.00	0.00	18.00	0.89
30	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	196.96	393.92	0.00	18.00	0.96
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	324.16	648.32	0.00	18.00	1.60
32	Idli Dough	21069099	KGS.	CONTAINER 1	2.00	2.30	4.6	230.76	461.52	0.00	5.00	4.60
33	Matter Kulcha Boiled 500g	21069099	KGS.	CONTAINER 7	1.00	0.50	0.5	39.89	39.89	0.00	12.00	0.50
34	Paneer Butter Masala Base	21069099	KGS.	CONTAINER 3	5.00	1.00	5	316.85	1,584.25	0.00	18.00	5.00
35	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
36	Paper Canopy Lid 250ml	48239090	NOS.	Packet	2.00	25.00	50	56.25	112.50	0.00	18.00	0.40
37	Paper Canopy Lid 500ml	48239090	NOS.	Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
38	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	1.00

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
39	Pickle Mix 15g Blister	20019000	NOS.	PACK2		125.00	250	273.75	547.50	0.00	12.00	3.75
40	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.247	15.73	15.73	0.00	5.00	0.25
41	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	29.08	29.08	0.00	5.00	0.37
42	Premix Bhatara	21069099	KGS.	Packet	20.00	1.00	20	47.90	958.00	0.00	18.00	20.00
43	Premix Maida Kachori	21069099	KGS.	Packet	2.00	1.00	2	45.90	91.80	0.00	12.00	2.00
44	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	52.63	105.26	0.00	18.00	2.00
45	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	51.95	103.90	0.00	18.00	1.00
46	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	76.30	76.30	0.00	18.00	2.00
47	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	42.85	85.70	0.00	18.00	1.01
48	Raj Kachon Base	21069099	NOS.	MT1	1.00	30.00	30	318.60	318.60	0.00	18.00	4.00
49	Rajma SF	21069099	KGS.	CONTAINER	4.00	1.00	4	136.18	544.72	0.00	18.00	
50	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	115.80	2,316.00	0.00	5.00	100.00
51	Rasmalai 5 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	190.02	1,900.20	0.00	5.00	0.00
52	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	108.84	3,265.20	0.00	18.00	30.00
53	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	192.76	385.52	0.00	12.00	2.00
54	Shahi Paneer Base	21069099	KGS.	CONTAINER	15.00	1.00	15	362.46	5,436.90	0.00	18.00	15.00
55	Sugar Pouch 5g	17011490	NOS.	Pack	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
56	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
57	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	167.45	167.45	0.00	5.00	1.00
58	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	5.00	0.00
59	Rasmalai 5 Pc Outlet	21069099	NOS.	Packet	10.00	5.00	50	97.85	978.50	0.00	5.00	0.00
60	Paper Tub 500ml	48239090	NOS.	Packet	1.00	50.00	50	180.00	180.00	0.00	18.00	0.63
61	Onion Kachon Stuffing W/ Onion	21069099	KGS.	Packet	2.00	0.50	1	103.02	206.04	0.00	18.00	1.00
62	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	74.06	444.33	0.00	18.00	3.00
63	Tamato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
64	Paper Glass 360ml D Wall	48239090	NOS.	Packet	1.00	50.00	50	117.50	117.50	0.00	18.00	0.00
65	Clay Cup 150ml For Tea	69120040	NOS.	Carton	2.00	80.00	160	359.20	718.40	0.00	0.00	0.00
Sub Total											317.00	367.03

Sub Total		50,781.83
E-Way Bill No	381846698401	Sub Total
Payment Terms	Advance	Sales Goods Discount
Shipment Method		Line Discount
GR No.	1145	Inv. Discount Amount
Name of Transporter	Afrik Farms Pvt. Ltd.	Freight Charges
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value
Driver Name	SACHIN	CGST
Vehicle Type	17FT FROZEN	SGST
Vehicle No.	DL01AA9801	UTGST
Remarks:	1 MT + 20 P/C + 10 C/S	IGST
Ext Document No	CNC+STORE+FG-OK	GST Cess
		Total Amount
		TCS @ 0.00 %
		Rounded Off
		Grand Total (Incl. of GST)
		58,006.00

Amount in Words : INR FIFTY EIGHT THOUSAND SIX 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	214.72	0.00		0.00		5.00	10.74	0.00		10.74
	04051000	1,797.60	0.00		0.00		12.00	215.71	0.00		215.71
	09042229	208.11	0.00		0.00		5.00	10.41	0.00		10.41
	17011490	140.00	0.00		0.00		5.00	7.00	0.00		7.00
	19059040	50.32	0.00		0.00		0.00		0.00		0.00
	19059090	506.64	0.00		0.00		0.00		0.00		0.00
	20019000	547.50	0.00		0.00		12.00	65.70	0.00		65.70
	20049000	4,533.48	0.00		0.00		12.00	544.01	0.00		544.01
	21032000	160.00	0.00		0.00		12.00	19.20	0.00		19.20
	21039090	3,376.30	0.00		0.00		12.00	405.15	0.00		405.15
	21069099	8,399.47	0.00		0.00		5.00	419.98	0.00		419.98
	21069099	8,725.14	0.00		0.00		12.00	1047.01	0.00		1047.01
	21069099	16,289.03	0.00		0.00		18.00	2932.04	0.00		2932.04
	22021010	3,121.92	0.00		0.00		28.00	874.14	12.00	374.63	1248.77



33019090	150.02	0.00				18.00	27.17	0.00		27.17
42029900	348.82	0.00		0.00		18.00	62.79	0.00		62.79
48239090	977.00	0.00		0.00		18.00	175.86	0.00		175.86
49100090	224.70	0.00		0.00		18.00	40.45	0.00		40.45
69120040	1,001.90	0.00		0.00		18.00		0.00		0.00
Total	50,773.57			0.00			6857.36		374.63	7231.99

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	16.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	9.00	
	CONTAINR	CONTAINR	33.00	
	CONTAINR1	CONTAINR1	6.00	
	CONTAINR3	CONTAINR3	28.00	
	CONTAINR7	CONTAINR7	1.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	NOS.	Numbers	1.00	
	P SYRUP	P SYRUP	28.00	
	PACK	Pack	4.00	
	PACK2	PACK2	2.00	
	PKT	Packet	191.00	
Total			338.00	

Terms and Condition:

E. & O.E

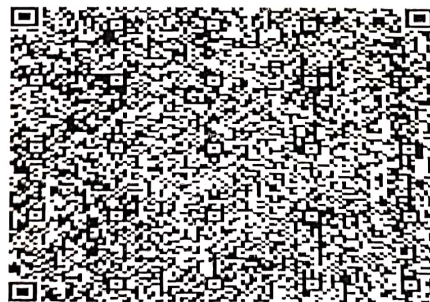
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.

For Bikanervala Private Limited

Mitesh
 Authorised Signatory

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
10/9/2019



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

IRN No. : 64a6ec645be90bdee6515486db0b36b19e7ef4ad0e240f9f761c0004e166acb6

S.No.	Item Name	Qty.	Remark
# 31	Cool Capka Suzi -	32 Nos.	Not Received.
# 58	Workbooks of Food Safety -	1 Nos	Not Received.

Jachin
 9350404290

HARIDWAR

Transaction No. :	SE-661
PO Number :	PO-663
Transaction Date :	18-09-2024 04:02 pm
Invoice Number :	BRTI24-016830
Invoice Date :	16-09-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Bikanerwala 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@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 CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	160	718.56000	-	-	-	0.00	718.56
2	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	117.5	1	117.50000	18%	21.15	-	0.00	138.65
3	BKN KETCHUP	434	NOS(1NOS)	0.8	200	160.00000	12%	19.2	-	0.00	179.2

						Posist					
	TOMATO 10GM SAC										
4	BKN CHANA 500GM	2107	PAC(500GR)	74.06	6	444.36000	18%	79.9848	-	0.00	524.3448
5	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	103.02	2	206.04000	18%	37.0872	-	0.00	243.1272
6	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.6	50	180.00000	18%	32.4	-	0.00	212.4
7	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	97.8	10	978.00000	5%	48.9	-	0.00	1026.9
8	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	1	224.70000	18%	40.446	-	0.00	265.146
9	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	1	167.45000	5%	8.3725	-	0.00	175.8225
10	HAND BAG NW 75 GSM FOR 500G	2169	KGS(500GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
11	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147
12	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	15	5436.90000	18%	978.642	-	0.00	6415.542
13	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	192.76	2	385.52000	12%	46.2624	-	0.00	431.7824
14	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.84	30	3265.20000	18%	587.736	-	0.00	3852.936
15	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	10	1900.20000	5%	95.01	-	0.00	1995.21
16	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	20	2316.00000	5%	115.8	-	0.00	2431.8
17	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	4	544.72000	18%	98.0496	-	0.00	642.7696
18	BKN READYMADE RAJ	144	PAC(36NOS)	318.6	1	318.60000	18%	57.348	-	0.00	375.948

	KACHORI BASE NO					Posist					
19	PREMIX ROTI	2044	KGS(1000GR)	42.85	2	85.70000	18%	15.426	-	0.00	101.126
20	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.3	1	76.30000	18%	13.734	-	0.00	90.034
21	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	2	103.90000	18%	18.702	-	0.00	122.602
22	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	52.63	2	105.26000	12%	12.6312	-	0.00	117.8912
23	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	45.9	2	91.80000	12%	11.016	-	0.00	102.816
24	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	20	958.00000	18%	172.44	-	0.00	1130.44
25	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08	1	29.08000	5%	1.454	-	0.00	30.534
26	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.73	1	15.73000	5%	0.7865	-	0.00	16.5165
27	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	2.19	251	549.69000	12%	65.9628	-	0.00	615.6528
28	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	100	280.00000	18%	50.4	-	0.00	330.4
29	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	-	0.00	135.7
30	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	2	112.50000	18%	20.25	-	0.00	132.75
31	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
32	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	5	1584.25000	18%	285.165	-	0.00	1869.415
33	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	38.89	1	38.89000	12%	4.6668	-	0.00	43.5568
34	BKN READYMADE	163	PAC(2300GR)	230.76	2	461.52000	5%	23.076	-	0.00	484.596

IDLI BATTER 2.3KG		Posist									
35	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.26	32	648.32000	18%	116.6976	-	0.00	765.0176
36	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	32	393.92000	18%	70.9056	-	0.00	464.8256
37	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.86	200	172.00000	18%	30.96	-	0.00	202.96
38	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	214.72	1	214.72000	5%	10.736	-	0.00	225.456
39	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
40	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	85.86	30	2575.80000	5%	128.79	-	0.00	2704.59
41	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	208.85	12	2506.20000	12%	300.744	-	0.00	2806.944
42	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.5	0.5	102.75000	12%	12.33	-	0.00	115.08
43	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.76	2	355.52000	12%	42.6624	-	0.00	398.1824
44	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
45	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	161.28	5	806.40000	12%	96.768	-	0.00	903.168
46	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	5	680.95000	12%	81.714	-	0.00	762.664
47	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	6	1174.20000	12%	140.904	-	0.00	1315.104
48	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	5	714.75000	12%	85.77	-	0.00	800.52

						Posist					
49	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	4	261.36000	18%	47.0448	-	0.00	308.4048
50	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	25	6575.25000	12%	789.03	-	0.00	7364.28
51	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	214.94	6	1289.64000	18%	232.1352	-	0.00	1521.7752
52	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	24	550.32000	28%	154.0896	66.0384	0.00	770.448
53	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	96	2057.28000	28%	576.0384	246.8736	0.00	2880.192
54	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
55	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	8	1797.60000	12%	215.712	-	0.00	2013.312
56	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.73	24	305.52000	-	-	-	0.00	305.52
57	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	21.65	9	194.85000	18%	35.073	-	0.00	229.923
58	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	6	201.12000	-	-	-	0.00	201.12
59	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	1	84.16000	12%	9.49325	-	5.0496	88.60365
60	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	43.95	2	87.90000	5%	4.395	-	0.00	92.295
61	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.13	3	75.39000	5%	3.7695	-	0.00	79.1595

					Posist						
62	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	3	477.00000	18%	85.86	-	0.00	562.86
63	BKN READYMADE BHAJI KG	154	KGS(1000GR)	253.41	8	2027.28000	12%	243.2736	-	0.00	2270.5536
64	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	1	345.60000	12%	41.472	-	0.00	387.072
65	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	4	644.44000	12%	77.3328	-	0.00	721.7728

Sub Total Amount :	50782.70000
Discount Amount :	8.26140
Total Amount :	50774.43860
Total Tax :	7232.09275
Taxable Amount :	50774.43860
Grand Total :	58007.00000
Grand Total In Words :	Fifty Eight thousand and Seven only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1559.0182	0	0	0
IGST 18%	17990.5	3238.29	3238.29	0
IGST 12%	19141.2104	2296.94525	2296.94525	0
IGST 5%	8961.79	448.0895	448.0895	0
CESS 12%	3121.92	374.6304	0	374.6304
IGST 28%	3121.92	874.1376	874.1376	0

Transaction No.: RT-52
 Transaction Date: 18-09-2024 04:16 pm
 PO No.: PO-663
 StockEntry No.: SE-661
 Store Name: Main Store - Bollywood Gully
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB
 User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BOOK LOG FOOD SAFETY NO	253	-	NOS(INOS)	224.7	1	224.7	NOT RECEIVED	40.446
2	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	20.26	32	648.32	NOT RECEIVED	116.6976

Sub Total Amount: 873.02000
 Discount Amount: -
 Total Amount: 873.02000
 Total Tax: 157.1436
 Grand Total: 1030.16360