

Tax Invoice

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

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

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com; sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10012011000213

Billed To :

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)

Bollywood Gully Karala Village Chandigarh

Royale City Banur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: HOF-TI-23-017724

Dated : 18-09-23 Time: 11:01:52 PM

Place of Supply:- Punjab

Ship to :-Bollywood Gully Karala Village Chandigarh

Royale City Banur

Postcode: 140603 Phone no.:

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(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
2	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	7.00	16.00	112	183.36	1,283.52	0.00	12.00	7.28
4	Paneer Pakoda Base	21069099	NOS.	Packet	3.00	24.00	72	585.36	1,756.08	0.00	18.00	72.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	8.00	24.00	192	319.20	2,553.60	0.00	12.00	16.32
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	275.12	2,751.20	0.00	12.00	10.00
7	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	71.36	570.84	0.00	18.00	4.00
8	Rajma SF	21069099	KGS.	PP Container 2	10.00	1.00	10	147.44	1,474.40	0.00	18.00	10.00
9	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	205.93	3,088.95	0.00	12.00	15.00
10	Chana Masala Indian	21069099	KGS.	PP Container 2	30.00	1.50	45	252.35	7,570.35	0.00	12.00	45.00
11	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	394.70	1,973.50	0.00	18.00	5.00
12	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	373.05	5,595.75	0.00	18.00	15.00
13	Dal Tadka	20049000	KGS.	Kilo	1.00	1.00	1	153.05	153.05	0.00	12.00	1.00
14	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	4.00	1.00	4	173.39	693.56	0.00	12.00	4.00
15	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	178.72	714.88	0.00	18.00	1.92
16	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	291.68	1,166.72	0.00	18.00	3.20
17	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	328.68	657.36	0.00	18.00	2.02
18	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	56.00	840.00	0.00	0.00	5.40
19	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	75.20	2,632.00	0.00	5.00	35.00
20	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.06	1,280.60	0.00	12.00	10.00
21	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	6.00	1.00	6	215.90	1,295.40	0.00	12.00	6.00
22	Sambhar	21069099	KGS.	Packet	35.00	1.00	35	111.59	3,905.65	0.00	18.00	35.00
23	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	207.07	414.14	0.00	5.00	4.60
24	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	186.66	933.30	0.00	18.00	4.95
25	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	251.10	251.10	0.00	12.00	1.00
26	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
27	Bread Kulcha Frozen	19059090	NOS.	Packet	12.00	4.00	48	42.00	504.00	0.00	0.00	2.88
28	Butter Salted 500g Pack	4051000	KGS.	Packet	5.00	0.50	2.5	238.08	1,190.38	0.00	12.00	2.50
29	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	59.10	295.50	0.00	12.00	2.50
30	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	137.75	275.50	0.00	5.00	2.00
31	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	4.00	30.00	120	167.40	669.60	0.00	18.00	3.84
32	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	78.96	789.55	0.00	18.00	5.00
33	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
34	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	96.92	193.84	0.00	12.00	1.00
35	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	177.53	355.06	0.00	12.00	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	
36	Bhelpuri 400g	21069099	KGS.	Packet	8.00	0.40	3.2	67.37	538.94	6.00	12.00	3.20	
37	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	112.02	224.05	0.00	18.00	2.58	
38	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	39.07	781.40	0.00	18.00	20.00	
39	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	48.15	481.50	0.00	18.00	10.00	
40	Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	42.69	1,494.15	0.00	18.00	35.00	
41	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	64.56	64.56	0.00	0.00	1.00	
42	Clay Cup With Logo 200ml	69120040	NOS.	Carton	2.00	56.00	112	281.68	563.36	0.00	0.00	16.00	
43	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	30.03	
44	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	7.00	0.10	0.7	24.95	174.64	0.00	5.00	0.70	
45	Premix Bhalla Cold	9042229	KGS.	Packet	4.00	0.25	0.988	13.93	55.73	0.00	5.00	0.99	
46	Premix Bhalla Hot	9042229	KGS.	Packet	4.00	0.37	1.496	26.20	104.81	0.00	5.00	1.50	
47	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00	
48	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00	
49	Can Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00	
50	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
51	Cream Fresh TP	4039090	L	Packet	3.00	1.00	3	189.20	567.60	0.00	5.00	3.00	
52	Jeera Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	269.64	539.28	0.00	5.00	1.00	
53	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	56.06	112.12	0.00	12.00	1.78	
54	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	682.37	682.37	0.00	5.00	1.00	
55	Paper Tub 250ml	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50	
56	Kesar	9102090	KGS.	Pack	1.00	0.05	0.05	6,099.00	6,099.00	0.00	5.00	0.05	
57	Paper Canopy Lid 250ml	48239090	NOS.	Packet	4.00	25.00	100	56.25	225.00	0.00	18.00	0.80	
58	Premix Maida Kachori	21069099	KGS.	Packet	4.00	1.00	4	41.09	164.36	0.00	12.00	4.00	
59	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00	
60	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	12.00	6.00	72	178.56	2,142.72	0.00	5.00	0.00	
61	Lal Jamun 500g Outlet	21069099	KGS.	Packet	7.00	0.50	3.5	159.11	1,113.77	0.00	5.00	3.50	
62	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	84.84	1,272.60	0.00	5.00	0.00	
Sub Total												482.00	78,088.81

E-Way Bill No	721367655318	Sub Total	78,088.81
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	32.34
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	78,056.48
Driver Name	Jagroop singh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	01 PP + 12 C/S + 34 P/C + 02 MT BIG	IGST	10,099.28
Ext Document No	STORE+CNC+FG OK	GST Cess	617.19
		Total Amount	88,772.94
		TCS @ 0.00 %	0.00
		Rounded Off	0.05
		Grand Total (Incl. of GST)	88,772.99

Amount in Words : INR Eighty Eight Thousand Seven Hundred Seventy Two Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	19059090	1,344.00	0.00			0.00		0.00		0.00	0.00
	20049000	5,993.20	0.00			0.00		12.00		719.18	719.18
	21039090	6,579.90	0.00			0.00		12.00		789.59	789.59
	21069099	9,550.73	0.00			0.00		5.00		477.55	477.55
	21069099	14,722.99	0.00			0.00		12.00		1766.75	1766.75
	21069099	23,253.29	0.00			0.00		18.00		4185.59	4185.59
	22021010	5,143.20	0.00			0.00		28.00		1440.10	2057.29
	4039090	567.60	0.00			0.00		5.00		28.38	28.38
	4051000	1,190.38	0.00			0.00		12.00		142.85	142.85
	48239090	925.00	0.00			0.00		18.00		166.50	166.50
	69120040	1,130.36	0.00			0.00		0.00		0.00	0.00
	9042211	682.37	0.00			0.00		5.00		34.12	34.12
	9042229	335.18	0.00			0.00		5.00		16.76	16.76
	9093121	539.28	0.00			0.00		5.00		26.96	26.96
	9102090	6,099.00	0.00			0.00		5.00		304.95	304.95

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	30.00	
	#P2178	Pouch Syrup 1 Kg	41.00	
	#P2236	Pp Container 3 Kg Rectangle	21.00	
	#P2468	PP Container 2 Kg Rect (40mm)	44.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	26.00	
	#U0748	Tray S S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	14.00	
	KGS	Kilo	5.00	
	MT1	MT1	2.00	
	PACK	Pack	1.00	
	PKT	Packet	311.00	
Total			510.00	

E. & O.E

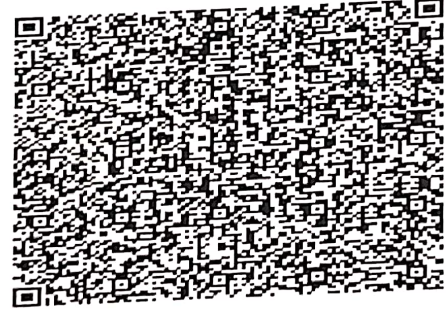
Terms and Condition:

- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports to be at 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

[Signature]
Authorised Signatory

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



Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Bypass City, Chandigarh Patiala Highway
 Village Karala, Punjab - 140641

IRN No. : 81b496bd3f35c60af7b58ad39b74a4ac1b36e3478fe696e44d4ee18c0454d176

(No order Send By Mistake)

(SNo. 56 → Kesav - 29th)

(Return to Bikaner)

1. U.P/C → 25
 2. S.P/C → 1
 3. M.T → 3

Return to Bikaner
Jayveer
 9718091670

19/9/23

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- III WARD
 Date..... 19-SEP-2023
 Time..... 9:50 PM
 Signature..... *[Signature]*

TFS HARIDWAR

Haridwar

Transaction No. :	SE-118
PO Number :	PO-115
Transaction Date :	29-09-2023 03:17 pm
Invoice Number :	HOF-TI-23-017724
Batch Number :	-
Invoice Date :	19-09-2023
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
UID :	-
Location :	-
Vendor Name :	Bikanervala Private Limited
Description :	Services
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
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
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 READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	71.36	8	-	570.88	18%	102.7584	-	0.00	673.6384
2	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	173.39	4	-	693.56	12%	83.2272	-	0.00	776.7872
3	BKN READYMADE	-	168	KGS(1000GR)	240.25	10	-	2402.5	12%	288.3	-	0.00	2690.8

	GREEN CHUTNEY KG												
4	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336
5	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.52	7	-	1284.64	12%	154.1568	-	0.00	1438.7968
6	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	585.36	3	-	1756.08	18%	316.0944	-	0.00	2072.1744
7	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	319.2	8	-	2553.6	12%	306.432	-	0.00	2860.032
8	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	275.12	10	-	2751.2	12%	330.144	-	0.00	3081.344
9	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	147.44	10	-	1474.4	18%	265.392	-	0.00	1739.792
10	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	205.93	15	-	3088.95	12%	370.674	-	0.00	3459.624
11	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	252.35	30	-	7570.5	12%	908.46	-	0.00	8478.96
12	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	394.7	5	-	1973.5	18%	355.23	-	0.00	2328.73
13	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	373.03	15	-	5595.45	18%	1007.181	-	0.00	6602.631
14	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	153.05	1	-	153.05	12%	18.366	-	0.00	171.416
15	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.17	64	-	714.88	18%	128.6784	-	0.00	843.5584
16	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	18.23	64	-	1166.72	18%	210.0096	-	0.00	1376.7296
17	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	328.68	2	-	657.36	18%	118.3248	-	0.00	775.6848
18	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	14	60	-	840	-	-	-	0.00	840
19	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.33	35	-	2636.55	5%	131.8275	-	0.00	2768.3775
20	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	10	-	1280.6	12%	153.672	-	0.00	1434.272
21	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	6	-	1295.4	12%	155.448	-	0.00	1450.848
22	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	35	-	3905.65	18%	703.017	-	0.00	4608.667
23	BKN READYMADE	-	163	PAC(2300GR)	206.89	2	-	413.78	5%	20.689	-	0.00	434.469

IDLI BATTER 2.3KG		about:blank											
24	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.74	45	-	933.3	18%	167.994	-	0.00	1101.294
25	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	251.1	1	-	251.1	12%	30.132	-	0.00	281.232
26	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	315.62	2	-	631.24	12%	75.7488	-	0.00	706.9888
27	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	42	12	-	504	-	-	-	0.00	504
28	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	5	-	1190.4	12%	142.848	-	0.00	1333.248
29	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	59.1	5	-	295.5	12%	35.46	-	0.00	330.96
30	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	137.11	2	-	274.22	5%	13.711	-	0.00	287.931
31	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	167.4	4	-	669.6	18%	120.528	-	0.00	790.128
32	BKN DAL CHANA BROWN WHOLE 500GM	-	171	PAC(500GR)	78.96	10	-	789.6	18%	142.128	-	0.00	931.728
33	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	181.94	2	-	363.88	12%	43.6656	-	0.00	407.5456
34	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	96.92	2	-	193.84	12%	23.2608	-	0.00	217.1008
35	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	177.53	2	-	355.06	12%	42.6072	-	0.00	397.6672
36	BKN CHAAT BIHELPURI 400GM	-	152	PAC(40GR)	67.37	8	-	538.96	12%	60.79469	-	32.3376	567.41709
37	BKN PREMIX DHOKLA 1.29KG	-	133	PAC(1290GR)	112.02	2	-	224.04	18%	40.3272	-	0.00	264.3672
38	PREMIX ROTI	-	2044	KGS(1000GR)	39.07	20	-	781.4	18%	140.652	-	0.00	922.052
39	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	48.15	10	-	481.5	18%	86.67	-	0.00	568.17
40	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.69	35	-	1494.15	18%	268.947	-	0.00	1763.097
41	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	64.56	1	-	64.56	18%	11.6208	-	0.00	76.1808
42	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	5.03	111	-	558.33	-	-	-	0.00	558.33
43	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	5.67	100	-	567	-	-	-	0.00	567
44	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	24.95	7	-	174.65	5%	8.7325	-	0.00	183.3825

45	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	13.93	4	-	55.72	5%	2.786	-	0.00	58.506
46	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.202	4	-	104.808	5%	5.2404	-	0.00	110.0484
47	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	21.43	96	-	2057.28	28%	576.0384	246.8736	0.00	2880.192
48	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	800	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
49	SOFT DRINK MIRINDA CAN 330ML MRP60/-	-	810	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
50	SOFT DRINK 7UP CAN 300ML MRP60/-	-	1031	NOS(1NOS)	21.43	24	-	514.32	28%	144.0096	61.7184	0.00	720.048
51	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	189.2	3	-	567.6	5%	28.38	-	0.00	595.98
52	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	204	PAC(500GR)	269.64	2	-	539.28	5%	26.964	-	0.00	566.244
53	BKN PREMIX DHOKLA WATER 590GM	-	1488	PAC(890GR)	56.06	2	-	112.12	12%	13.4544	-	0.00	125.5744
54	BKN MASALA POWDER DEGGI MIRCH KG	-	1592	KGS(1000GR)	682.37	1	-	682.37	5%	34.1185	-	0.00	716.4885
55	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	250	-	700	18%	126	-	0.00	826
56	BKN LID PAPER CANOPY 250ML NO	-	138	PAC(50NOS)	56.25	4	-	225	18%	40.5	-	0.00	265.5
57	BKN PREMIX MAIDA KACHORI KG	-	426	KGS(1000GR)	41.09	4	-	164.36	12%	19.7232	-	0.00	184.0832
58	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700	5%	85	-	0.00	1785
59	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	12	-	2142.72	5%	107.136	-	0.00	2249.856
60	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	7	-	1113.77	5%	55.6885	-	0.00	1169.4585
61	BKN SWEET MALAI RASGULLA 6PC	-	1746	PAC(6NOS)	84.84	15	-	1272.6	5%	63.63	-	0.00	1336.23
62	KESAR(SAFFRON)	-	2116	GRAM	6099	1	-	6099	5%	304.95	-	0.00	6403.95

Sub Total Amount :	78088.428
Discount Amount :	32.3376
Total Amount :	78056.0904
Total Tax :	10716.79669
Taxable Amount :	77489.0904
Grand Total :	88773 (0.11291)
Grand Total In Words :	Eighty Eight thousand Seven hundred and Seventy Three only

Grub Hub @ Bollywood Gully [S. P. & R. Works] Pvt. Ltd.
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	24178.07	4352.0526	4352.0526	0
IGST 12%	28488.4224	3418.61069	3418.61069	0
GST 0%	1902.33	0	0	0

TFS Bollywood Gully

Transaction No.:

RT-7

Transaction Date:

29-09-2023 03:23 pm

PO No.:

PO-115

StockEntry No.:

SE-118

Store Name:

Main Store -
Bollywood Gully

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	KESAR(SAFFRON)	2116	-	GRAM	6099	1	6099	NOT IN ORDER SEND BY MISTAKE BY BIKANER	304.95

Sub Total Amount:

6099

Discount Amount:

-

Total Amount:

6099

Total Tax:

304.95

Grand Total:

6404

Hub @ Bollywood Gully TFS (Pvt.) Ltd.
Joining Chandigarh Royale City, Chandigarh, Patiala Highway,
Moga Karak, Punjab - 142601