

Tax Invoice

GSTIN: 06AA7CB6245M1ZD

Bikanervala Private Limited

Principal Place of Business: Ground and First Floor, E-3 Main NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address: Ground Floor, 2570 Sq. Mtr. Basement, 8338 Sq. Mtr. Plot No. 2289, 2276, Phase II, Industrial Area No. Simbri, HARYANA, 131029

Phone No: 91-11-47008700

E-Mail: roshni.kumar@bikanervala.com Website: www.bikanervala.com CIN No: U15549DL2010PTC154676 FSSAI No: 10824999000146

Billed To: TFS (RAR Works) Pvt. Ltd. (Banur-Supply)

Invoice No.: BRT124-026563
 Dated: 25/11/24 Time: 18:25:45

Bollywood Gully, Karata Village, Chandigarh

Place of Supply: Punjab

Royal City Banur

Ship to: Bollywood Gully, Karata Village, Chandigarh

City: Banur

Royal City Banur

State: Punjab, Code: 03

Postcode: 140603 Phone no:

Phone No:

City: Banur State/UT Name: Punjab

Phone No:

State/UT Code: 03

GSTIN: 03AADCT1887R12R Cust Type: Registered

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	Chaatni Nam	21039090	KGS	P SYRUP	7.00	1.00	7	235.51	1,648.57	0.00	12.00	7.00
2	Chaatni Laj BCC	21039090	KGS	Packet	12.00	1.00	12	138.49	1,661.88	0.00	12.00	12.00
3	Khad Tawa 80g	21069099	NOS	CONTAIN R1	4.00	24.00	96	354.96	1,419.84	0.00	12.00	8.16
4	Bhair For Pao Bhaji	20049000	KGS	CONTAIN R3	10.00	1.00	10	246.46	2,464.60	0.00	12.00	10.00
5	Chana Math 500g	21069099	KGS	Packet	4.00	0.50	2	65.92	263.66	0.00	18.00	2.00
6	Kajma SF	21069099	KGS	CONTAIN R	10.00	1.00	10	140.48	1,404.80	0.00	18.00	10.00
7	Dal Makhani Base	20049000	KGS	P SYRUP	16.00	1.00	16	201.46	3,223.36	0.00	12.00	16.00
8	Chana Masala Indian 1/2 1/4	21069099	KGS	CONTAIN R	20.00	1.50	30	261.02	5,220.30	0.00	12.00	30.00
9	Paneer Butter Masala Base	21069099	KGS	CONTAIN R3	6.00	1.00	6	304.47	1,826.82	0.00	18.00	6.00
10	Shahi Paneer Base	21069099	KGS	CONTAIN R3	10.00	1.00	10	354.84	3,548.40	0.00	18.00	10.00
11	Dal Tadka	20049000	KGS	Kilo	2.00	1.00	2	151.93	303.86	0.00	12.00	2.00
12	Aloo Sabji For Puri	21069099	KGS	CONTAIN R	8.00	1.00	8	160.89	1,287.12	0.00	12.00	8.00
13	Golgappa Epps Atta	21069099	PKT	CRATE1	2.00	16.00	32	200.16	400.32	0.00	18.00	0.96
14	Golgappa Epps suzi	21069099	PKT	CRATE1	2.00	16.00	32	336.96	673.92	0.00	18.00	1.60
15	Raj Kachori Base	21069099	NOS	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
16	Bread Pav Bun Frozen	19059090	NOS	Packet	15.00	4.00	60	52.00	780.00	0.00	0.00	5.40
17	Dosa Atta Dough	21069099	KGS	Packet	25.00	1.00	25	85.64	2,141.00	0.00	5.00	25.00
18	Chaatni Coconut	21039090	KGS	P SYRUP	8.00	1.00	8	164.58	1,316.64	0.00	12.00	8.00
19	Chaatni Tomato	21039090	KGS	P SYRUP	7.00	1.00	7	157.54	1,102.78	0.00	12.00	7.00
20	Samosa 25	21069099	KGS	Packet	30.00	1.00	30	110.23	3,306.90	0.00	18.00	30.00
21	Idli Dough	21069099	KGS	CONTAIN R1	3.00	2.30	6.9	227.91	683.72	0.00	5.00	6.90
22	Bergoo Pakoda	21069099	NOS	Packet	2.00	9.00	18	192.42	384.84	0.00	18.00	1.98
23	Ugg Seekh Kabab	21069099	KGS	Packet	1.00	1.00	1	323.61	323.61	0.00	12.00	1.00
24	Bread Kulcha Frozen	19059090	NOS	Packet	7.00	4.00	28	34.16	239.12	0.00	0.00	1.68
25	Butter Salted 500g Pack	04051000	KGS	Packet	8.00	0.50	4	224.70	1,797.60	0.00	12.00	4.00
26	Matar Kulcha Boiled 500g	21069099	KGS	CONTAIN R7	1.00	0.50	0.5	40.56	40.56	0.00	12.00	0.50
27	Vada Atta	21069099	KGS	Kilo	2.00	1.00	2	164.91	329.82	0.00	5.00	2.00
28	Bhalla 25g	21069099	NOS	CONTAIN R1	4.00	30.00	120	159.90	639.60	0.00	18.00	3.84
29	Chana 500g	21069099	KGS	Kilo	2.00	1.00	2	147.30	294.60	0.00	18.00	2.00
30	Samosa Masala Stuffing	21069099	KGS	Kilo	3.00	1.00	3	196.49	589.47	0.00	12.00	3.00
31	Dal Kachori Stuffing	21069099	KGS	Packet	2.00	0.50	1	100.74	201.48	0.00	12.00	1.00
32	Agra Sev 200g	21069099	KGS	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
33	Papad Punjabi 200g	19059090	KGS	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
34	Premix Dhokla	21069099	KGS	Packet	1.00	1.29	1.29	139.04	139.04	0.00	18.00	1.29
35	Premix Roli	21069099	KGS	Packet	5.00	1.00	5	44.80	224.00	0.00	18.00	5.00
36	Premix Naan	21069099	KGS	Packet	5.00	1.00	5	53.17	265.85	0.00	18.00	5.00
37	Premix Bhatura	21069099	KGS	Packet	25.00	1.00	25	48.97	1,224.25	0.00	18.00	25.00

Invoice No. BRT124-026563

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Tax Invoice

GSTIN : 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.2260-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47000700

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)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

Registered

Invoice No.: BRTI24-026563

Dated : 25/11/24 Time: 18:25:45

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

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.	P SYRUP	7.00	1.00	7	235.51	1,648.57	0.00	12.00	7.00
2	Chatni Lal BCC	21039090	KGS.	Packet	12.00	1.00	12	138.49	1,661.88	0.00	12.00	12.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	354.96	1,419.84	0.00	12.00	8.16
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	246.46	2,464.60	0.00	12.00	10.00
5	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	65.92	263.66	0.00	18.00	2.00
6	Rajma SF	21069099	KGS.	CONTAIN R	10.00	1.00	10	140.48	1,404.80	0.00	18.00	10.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	16.00	1.00	16	201.46	3,223.36	0.00	12.00	16.00
8	Chana Masala Indian 16 x 4	21069099	KGS.	CONTAIN R	20.00	1.50	30	261.02	5,220.30	0.00	12.00	30.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	304.47	1,826.82	0.00	18.00	6.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	354.84	3,548.40	0.00	18.00	10.00
11	Dal Tadka	20049000	KGS.	Kilo	2.00	1.00	2	151.93	303.86	0.00	12.00	2.00
12	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	8.00	1.00	8	160.89	1,287.12	0.00	12.00	8.00
13	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	200.16	400.32	0.00	18.00	0.96
14	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	336.96	673.92	0.00	18.00	1.60
15	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.00	780.00	0.00	0.00	5.40
17	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	85.64	2,141.00	0.00	5.00	25.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	164.58	1,316.64	0.00	12.00	8.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	7.00	1.00	7	157.54	1,102.78	0.00	12.00	7.00
20	Sambhar 25	21069099	KGS.	Packet	30.00	1.00	30	110.23	3,306.90	0.00	18.00	30.00
21	Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	227.91	683.72	0.00	5.00	6.90
22	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	192.42	384.84	0.00	18.00	1.98
23	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	323.61	323.61	0.00	12.00	1.00
24	Bread Kulcha Frozen	19059090	NOS.	Packet	7.00	4.00	28	34.16	239.12	0.00	0.00	1.68
25	Butter Salted 500g Pack	04051000	KGS.	Packet	8.00	0.50	4	224.70	1,797.60	0.00	12.00	4.00
26	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	40.56	40.56	0.00	12.00	0.50
27	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	164.91	329.82	0.00	5.00	2.00
28	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	159.90	639.60	0.00	18.00	3.84
29	Chana 500g	21069099	KGS.	Kilo	2.00	1.00	2	147.30	294.60	0.00	18.00	2.00
30	Samosa Masala Stuffing	21069099	KGS.	Kilo	3.00	1.00	3	196.49	589.47	0.00	12.00	3.00
31	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	100.74	201.48	0.00	12.00	1.00
32	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
33	Papad Punjabi 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
34	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	139.04	139.04	0.00	18.00	1.29
35	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	44.80	224.00	0.00	18.00	5.00
36	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	53.17	265.85	0.00	18.00	5.00
37	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	48.97	1,224.25	0.00	18.00	25.00

Invoice No. BRTI24-026563

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Original

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 Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	76.68	230.04	0.00	18.00	3.00
39	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	6.00	0.10	0.6	22.96	137.75	0.00	5.00	0.60
40	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	6.00	0.35	2.1	42.95	257.71	0.00	5.00	2.10
41	Premix Bhalla Cold	09042229	KGS.	Packet	4.00	0.25	0.988	15.67	62.69	0.00	5.00	0.99
42	Premix Bhalla Hot	09042229	KGS.	Packet	4.00	0.37	1.496	28.85	115.40	0.00	5.00	1.50
43	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	48.38	48.38	0.00	12.00	0.10
44	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	236.25	236.25	0.00	5.00	1.00
45	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	181.05	181.05	0.00	5.00	0.00
46	Shirt Red Check With Red Patti 40	62059090	NOS.	Numbers	2.00	1.00	2	365.94	731.88	0.00	5.00	0.00
47	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
48	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Kilo	1.00	1.00	1	267.62	267.62	0.00	5.00	1.00
49	Atta Bedmi	11010000	KGS.	Pack	1.00	1.00	1	48.15	48.15	0.00	5.00	1.00
50	Desi Ghee 15kg Pack	04059020	KGS.	Kilo	15.00	1.00	15	527.04	7,905.60	0.00	12.00	15.00
51	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	62.13	62.13	0.00	12.00	0.89
52	Shirt Red Check With Red Patti 38	62059090	NOS.	Numbers	8.00	1.00	8	347.75	2,782.00	0.00	5.00	0.00
53	Boondi Salted 400g	21069099	KGS.	Packet	3.00	0.40	1.2	82.75	248.25	6.00	12.00	1.20
54	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
55	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	224.41	224.41	0.00	5.00	0.50
56	Chatni Katori (Double)	39249090	NOS.	Numbers	15.00	1.00	15	31.03	465.45	0.00	18.00	0.64
57	Pandoori Kulcha Masala 100g Outlet	21069099	KGS.	Packet	1.00	0.10	0.1	33.68	33.68	0.00	18.00	0.10
58	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	114.40	1,716.00	0.00	5.00	75.00
59	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	186.24	931.20	0.00	5.00	0.00
60	Paper Cup 40ml	48239090	NOS.	Packet	3.00	100.00	300	56.00	168.00	0.00	18.00	0.66
61	SpiceBlend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	455.67	911.33	0.00	12.00	1.00
62	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	262.12	524.24	0.00	12.00	2.00
63	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	8.00	1.00	8	206.85	1,654.80	0.00	18.00	8.00
64	Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	2.00	1.60	3.2	277.14	554.27	0.00	12.00	3.20
65	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
66	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	3.00	5.00	15	96.60	289.80	0.00	5.00	0.00
67	Acrylic White Name Tag	39241090	NOS.	Numbers	10.00	1.00	10	26.75	267.50	0.00	18.00	0.35
68	Box Folding Thair Bikanervala	48192090	NOS.	Carton	1.00	250.00	250	2,112.50	2,112.50	0.00	12.00	17.71
Sub Total					406.00					406.33		

E-Way Bill No	331888965201	Sub Total	65,581.91
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	32.17
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (No)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	65,549.74
Driver Name	rakesh Sign. <i>AKC</i>	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DLOJLWB973	UTGST	0.00
Remarks:	24p/c+01 c/s+01 tin+01 mt	IGST	8,038.86
Ext Document No	STORE NO + FOK	GST Cess	0.00
	19/10	Total Amount	73,588.60
		TCS @ 0.000 %	0.00
		Rounded Off	0.40
		Grand Total (Incl. of GST)	73,589.00

Amount in Words : INR SEVENTY THREE THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	181.05	0.00		0.00		5.00	9.05	0.00		9.05
	04051000	1,797.60	0.00		0.00		12.00	215.71	0.00		215.71
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	09042229	1,113.96	0.00		0.00		5.00	55.70	0.00		55.70
	11010000	48.15	0.00		0.00		5.00	2.41	0.00		2.41
	19059040	100.64	0.00		0.00		0.00		0.00		0.00
	19059090	1,019.12	0.00		0.00		0.00		0.00		0.00



Original

20019000									28.35
20049000	230.25	0.00		0.00		12.00	28.35	0.00	719.01
21032000	5,091.62	0.00		0.00		12.00	719.01	0.00	9.60
21039030	80.00	0.00		0.00		12.00	9.60	0.00	23.50
21039040	105.84	0.00		0.00		12.00	23.50	0.00	109.36
21039090	911.33	0.00		0.00		12.00	109.36	0.00	687.59
21060090	5,729.87	0.00		0.00		12.00	687.59	0.00	304.58
21060099	6,091.54	0.00		0.00		5.00	304.58	0.00	1275.16
21060099	10,626.32	0.00		0.00		12.00	1275.16	0.00	3031.64
21060099	16,842.40	0.00		0.00		18.00	3031.64	0.00	27.17
33019090	150.92	0.00		0.00		18.00	27.17	0.00	48.15
38241090	267.50	0.00		0.00		18.00	48.15	0.00	83.78
38249090	465.45	0.00		0.00		18.00	83.78	0.00	253.50
48182090	2,112.50	0.00		0.00		12.00	253.50	0.00	30.24
48239090	168.00	0.00		0.00		18.00	30.24	0.00	175.69
62059090	3,513.88	0.00		0.00		5.00	175.69	0.00	8038.86
Total	65,549.74						8038.86		

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	20.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	1.00	
	CONTAINR	CONTAINR	38.00	
	CONTAINR1	CONTAINR1	11.00	
	CONTAINR3	CONTAINR3	26.00	
	CONTAINR7	CONTAINR7	1.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	35.00	
	MT1	MT1	1.00	
	NOS.	Numbers	35.00	
	P SYRUP	P SYRUP	38.00	
	PACK	Pack	1.00	
	PACK2	PACK2	3.00	
	PKT	Packet	212.00	
Total			431.00	

Terms and Condition:

- The recipient has certified that goods/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 cheque are accepted subject to realisation of invoice No.
- Interest @ 24% will be charged if payment of this bill is not received after the 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.

#Grub Hub @ Bollywood Gully	
DATE	Time
No accepted subject to realisation of invoice No.	
Signed after the date:	

MS P.C. Redun

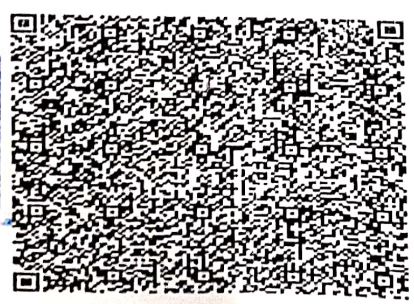
E. & O.E

For Bikanervala Private Limited

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 Royal's City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601



IRN No. : bd0158242266bfd643399b2f6bae8a5b35b940bd750eabd2dd6f2bdb626dd35



HARIDWAR

Transaction No. :	SE-748
PO Number :	PO-747
Transaction Date :	28-11-2024 11:00 am
Invoice Number :	BRT124-026563
Invoice Date :	25-11-2024
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 - 01-12-2030
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 BOX PAPER FOLDING THALI NO	1669	CASE,(800NOS)	2112.5	1	2112.50000	12%	253.5	-	0.00	2366
2	BKN SWEET MALAI RASGULLA SPC	2635	PAC(6NOS)	96.6	3	289.80000	5%	14.49	-	0.00	304.29

						Posist					
3	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6
4	BKN PREMIX DHOKLA MIRCH MASALA 80GM	214	PAC(80GR)	277.14	2	554.28000	12%	66.5136	-	0.00	620.7936
5	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.85	8	1654.80000	18%	297.864	-	0.00	1952.664
6	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	262.12	2	524.24000	12%	62.9088	-	0.00	587.1488
7	BKN SPICE BLEND 500 GM PAC	2628	PAC(500GR)	455.67	2	911.34000	12%	109.3608	-	0.00	1020.7008
8	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	300	168.00000	18%	30.24	-	0.00	198.24
9	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	186.24	5	931.20000	5%	46.56	-	0.00	977.76
10	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	114.4	15	1716.00000	5%	85.8	-	0.00	1801.8
11	BKN TANDOORI KULCHA MASALA 100GM	2445	PAC(80GR)	33.68	1	33.68000	18%	6.0624	-	0.00	39.7424
12	BKN BOWL MELAMINE FOR DOUBLE CHUTNEY NO	311	NOS(1NOS)	31.03	15	465.45000	18%	83.781	-	0.00	549.231
13	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	224.41	1	224.41000	5%	11.2205	-	0.00	235.6305
14	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
15	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	3	248.25000	12%	28.0026	-	14.895	261.3576
16	BKN UNIFORM SHIRT RED CHEX SIZE 38 NO	1163	NOS(1NOS)	347.75	8	2782.00000	5%	139.1	-	0.00	2921.1
17	BKN PREMIX DHOKLA	1488	PAC(890GR)	62.13	1	62.13000	12%	7.4556	-	0.00	69.5856

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18	WATER 890GM										
18	BKN GHEE DESI 15KG	195	TIN(15000GR)	7905.6	1	7905.60000	12%	949.672	-	0.00	8854.272
19	BKN ATTA BEDMI KG	1804	KGS(1000GR)	48.15	1	48.15000	5%	2.4075	-	0.00	50.5575
20	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	267.62	1	267.62000	5%	13.381	-	0.00	281.001
21	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	144	195.84000	12%	23.5008	-	0.00	219.3408
22	BKN UNIFORM SHIRT RED CHEX SIZE 40 NO	1148	NOS(1NOS)	365.94	2	731.88000	5%	36.594	-	0.00	768.474
23	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.05	1	181.05000	5%	9.0525	-	0.00	190.1025
24	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	126	238.14000	12%	28.5768	-	0.00	266.7168
25	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	48.38	1	48.38000	5%	2.419	-	0.00	50.799
26	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.85	4	115.40000	5%	5.77	-	0.00	121.17
27	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.67	4	62.68000	5%	3.134	-	0.00	65.814
28	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	42.95	6	257.70000	5%	12.885	-	0.00	270.585
29	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.96	6	137.76000	5%	6.888	-	0.00	144.648
30	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.68	3	230.04000	18%	41.4072	-	0.00	271.4472
31	BKN ATTA BHATURA	1939	KGS(1000GR)	48.97	25	1224.25000	18%	220.365	-	0.00	1444.615

KG											
32	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.17	5	265.85000	18%	47.853	-	0.00	313.703
33	PREMIX ROTI	2044	KGS(1000GR)	44.8	5	224.00000	18%	40.32	-	0.00	264.32
34	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	139.04	1	139.04000	18%	25.0272	-	0.00	164.0672
35	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	2	107.06000	-	-	-	6.4236	100.6364
36	BKN FARSAAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
37	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	201.48	1	201.48000	12%	24.1776	-	0.00	225.6576
38	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	196.49	3	589.47000	12%	70.7364	-	0.00	660.2064
39	BKN CHANA 500GM	2107	PAC(500GR)	73.65	4	294.60000	18%	53.028	-	0.00	347.628
40	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159.9	4	639.60000	18%	115.128	-	0.00	754.728
41	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	164.91	2	329.82000	5%	16.491	-	0.00	346.311
42	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	40.56	1	40.56000	12%	4.8672	-	0.00	45.4272
43	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	8	1797.60000	12%	215.712	-	0.00	2013.312
44	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	34.16	7	239.12000	-	-	-	0.00	239.12
45	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	323.61	1	323.61000	12%	38.8332	-	0.00	362.4432
46	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	21.38	18	384.84000	18%	69.2712	-	0.00	454.1112

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47	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	227.91	3	683.73000	5%	34.1865	-	0.00	717.9165
48	BKN READYMADE SAMBIAR KG	155	KGS(1000GR)	110.23	30	3306.90000	18%	595.242	-	0.00	3902.142
49	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	157.54	7	1102.78000	12%	132.3336	-	0.00	1235.1136
50	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	164.58	8	1316.64000	12%	157.9968	-	0.00	1474.6368
51	BKN DOSA ATTA DOUGH	2696	KGS(1000GR)	85.64	25	2141.00000	5%	107.05	-	0.00	2248.05
52	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13	60	780.00000	-	-	-	0.00	780
53	BKN READYMADE RAJ KACHORI BASE NO (NOS 01)	2823	NOS(1NOS)	9.08	36	326.88000	18%	58.8384	-	0.00	385.7184
54	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.06	32	673.92000	18%	121.3056	-	0.00	795.2256
55	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.51	32	400.32000	18%	72.0576	-	0.00	472.3776
56	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	160.89	8	1287.12000	12%	154.4544	-	0.00	1441.5744
57	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.93	2	303.86000	12%	36.4632	-	0.00	340.3232
58	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	354.84	10	3548.40000	18%	638.712	-	0.00	4187.112
59	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	304.47	6	1826.82000	18%	328.8276	-	0.00	2155.6476
60	BKN READYMADE	1720	PAC(1500GR)	261.02	20	5220.40000	12%	626.448	-	0.00	5846.848

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61	BKN CHANA MASALA 1.5KG	126	KGS(1000GR)	201.26	16	3220.16000	12%	386.4192	-	0.00	3606.5792
62	BKN READYMADE GRAVY DAL MAKHANI BASE KG	157	KGS(1000GR)	140.48	10	1404.80000	18%	252.864	-	0.00	1657.664
63	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.92	4	263.68000	18%	47.4624	-	0.00	311.1424
64	BKN READYMADE BHAJI KG	154	KGS(1000GR)	246.46	10	2464.60000	12%	295.752	-	0.00	2760.352
65	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	354.96	4	1419.84000	12%	170.3808	-	0.00	1590.2208
66	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	138.49	12	1661.88000	12%	199.4256	-	0.00	1861.3056
67	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	235.51	7	1648.57000	12%	197.8284	-	0.00	1846.3984
68	BKN ACRILIC WHITE NAME TAG	2902	NOS(1NOS)	26.75	10	267.50000	18%	48.15	-	0.00	315.65

Sub Total Amount :	65580.74000
Discount Amount :	32.16660
Total Amount :	65548.57340
Total Tax :	8038.71484
Taxable Amount :	65548.57340
Grand Total :	73587.00000
Grand Total In Words :	Seventy Three thousand Five hundred and Eighty Seven only

Groh Hub @ Bally Road Gully TFS (P) Works Pvt.Ltd.
 Adjoining Chandigarh, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140502

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	35585.947	4270.31364	4270.31364	0
IGST 5%	10948.58	547.429	547.429	0
IGST 18%	17894.29	3220.9722	3220.9722	0
GST 0%	1119.7564	0	0	0

