

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, FF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2209-2275,Phase II, Industrial
 Area Faridabad, HARYANA - 131029

Phone No: 01-11-47006700

E-Mail: teushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2010PTC354676, FSSAI No: 10824999000146

Billed To :
 Travel Food Services Pvt.Ltd.(Banur-Supply)
 Hollywood Gully Karala Village Chandigarh
 Royale City Banur,Patiala Punjab
 State :-Punjab , Code :- 03
 Phone No :- 8655709498
 GSTIN :- 03AADCB2762L1ZS Cust Type Registered

Invoice No.: **BRTI24-029410**
 Dated : **23/12/24 Time: 17:22:24**
 Place of Supply:- Punjab
 Ship to :-Bollywood Gully Karala Village Chandigarh
 Royale City Banur,Patiala Punjab
 Postcode: 140601 Phone no.: Saurabh
 City :- Patiala 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
4	Agar Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40
5	Agar Sabji For Pun	21069099	KGS.	CONTAIN R	5.00	1.00	5	155.89	779.45	0.00	12.00	5.00
6	Agar Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	361.92	723.84	0.00	12.00	4.08
7	Agar Banna	11010000	KGS.	Pack	1.00	1.00	1	48.15	48.15	0.00	5.00	1.00
8	Agar For Pao Bhaji	20049000	KGS.	CONTAIN R3	6.00	1.00	6	216.13	1,296.78	0.00	12.00	6.00
9	Agar 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	160.80	643.20	0.00	18.00	3.84
10	Agar 400g	21069099	KGS.	Packet	3.00	0.40	1.2	72.95	218.85	6.00	12.00	1.20
11	Agar Harapani Masala 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	22.93	68.78	0.00	5.00	0.30
12	Agar Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	82.75	165.50	6.00	12.00	0.80
13	Agar Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	33.52	335.20	0.00	0.00	2.40
14	Agar Pakoda	21069099	NOS.	Packet	2.00	9.00	18	193.68	387.36	0.00	18.00	1.98
15	Agar Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.68	790.20	0.00	0.00	5.40
16	Agar Salted 500g Pack	04051000	KGS.	Packet	6.00	0.50	3	224.70	1,348.20	0.00	12.00	3.00
17	Agar UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
18	Agar Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
19	Agar Cup 150ml For Tea	69120040	NOS.	Carton	3.00	80.00	240	359.20	1,077.60	0.00	0.00	0.00
20	Agar Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.50	30	265.56	5,311.20	0.00	12.00	30.00
21	Agar Meth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	62.39	311.95	0.00	18.00	2.50
22	Agar Aloo Masala Crevy	21069099	KGS.	Kilo	8.00	1.00	8	206.14	1,649.12	0.00	18.00	3.00
23	Agar Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	150.28	1,202.24	0.00	12.00	8.00
24	Agar Hari	21039090	KGS.	P SYRUP	8.00	1.00	8	115.63	925.04	0.00	12.00	8.00
25	Agar Dal BCC	21039090	KGS.	Packet	6.00	1.00	6	135.51	813.06	0.00	12.00	6.00
26	Agar Tomato	21039090	KGS.	P SYRUP	6.00	1.00	6	143.73	862.38	0.00	12.00	6.00
27	Agar Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	103.14	309.42	0.00	12.00	1.50
28	Agar Makhani Base	20049000	KGS.	P SYRUP	16.00	1.00	16	200.94	3,215.04	0.00	12.00	16.00
29	Agar Badka	20049000	KGS.	Kilo	3.00	1.00	3	147.64	442.92	0.00	12.00	3.00
30	Agar Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	85.13	2,553.90	0.00	5.00	30.00
31	Agar Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	52.45	52.45	0.00	0.00	0.50
32	Agar Fresh TP	04039090	L	Packet	1.00	1.00	1	181.05	181.05	0.00	5.00	1.00
33	Agar Pepsi 200 ml	48239090	NOS.	Pack	2.00	100.00	200	97.00	194.00	0.00	18.00	0.89
34	Agar Pao 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.68	407.36	0.00	18.00	0.96
35	Agar Pao 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	339.52	679.04	0.00	18.00	1.60
36	Agar Bag NW 75 GSM For	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
37	Agar Bag NW 75 GSM For Bakery	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
38	Agar Dough	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	227.33	454.66	0.00	5.00	4.60
39	Agar Pao	21069099	KGS.	Packet	2.00	2.50	5	877.08	1,754.15	0.00	5.00	5.00
40	Agar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	42.09	126.27	0.00	12.00	1.50

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
Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	53.73	53.73	0.00	5.00	0.10
Panacee Butter Masala Base	21069099	KGS.	CONTAIN R3	4.00	1.00	4	287.10	1,148.40	0.00	18.00	4.00
Panacee Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	256.75	256.75	0.00	12.00	1.00
Papad Punjabi 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
Paper Canopy Lid 500ml	48239090	NOS.	Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	16.21	32.42	0.00	5.00	0.49
Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.25	0.494	16.21	32.42	0.00	5.00	0.49
Premix Bhatura	21069099	KGS.	Packet	5.00	0.37	1.87	29.91	149.54	0.00	5.00	1.87
Premix Dhokla	21069099	KGS.	Packet	16.00	1.00	16	53.39	854.24	0.00	18.00	16.00
Premix Dhokla Water	21069099	KGS.	Packet	2.00	1.29	2.58	145.29	290.59	0.00	18.00	2.58
Premix Maida Kachori	21069099	KGS.	Packet	2.00	0.89	1.776	65.15	130.31	0.00	12.00	1.78
Premix Maida Samosa	21069099	KGS.	Packet	4.00	1.00	4	52.12	208.48	0.00	12.00	4.00
Premix Naan	21069099	KGS.	Packet	4.00	1.00	4	58.43	233.72	0.00	12.00	4.00
Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	57.96	115.92	0.00	18.00	2.00
Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	80.41	80.41	0.00	18.00	1.00
Puri Kachori Base	21069099	KGS.	Packet	2.00	1.00	2	48.42	96.84	0.00	18.00	2.00
Rajma SF	21069099	NOS.	MT1	1.00	36.00	36	331.56	331.56	0.00	18.00	1.01
Rasgulla 10Pcs	21069099	KGS.	CONTAIN R	8.00	1.00	8	131.70	1,053.60	0.00	18.00	8.00
Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	10.00	150	112.00	1,680.00	0.00	5.00	75.00
Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	182.64	1,826.40	0.00	5.00	0.00
Rambhar	21069099	KGS.	Packet	30.00	1.00	30	105.54	3,166.20	0.00	18.00	30.00
Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	201.41	1,007.05	0.00	12.00	5.00
Sahi Panacee Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	342.25	3,422.50	0.00	18.00	10.00
Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
Tea Mahal Tea 100g	09024090	KGS.	Pack	1.00	0.10	0.1	63.67	63.67	0.00	5.00	0.10
Tea Atta	21069099	KGS.	Kilo	2.00	1.00	2	163.56	327.12	0.00	5.00	2.00
Telhar Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	8.00	5.00	40	94.20	753.60	0.00	5.00	0.00
Telhar Kachori Stuffing W/o Naan	21069099	KGS.	Packet	6.00	0.50	3	88.55	531.27	0.00	18.00	3.00
Telhar Masala	09042229	KGS.	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
Telhar 500g	21069099	KGS.	Packet	3.00	0.50	1.5	76.36	229.07	0.00	18.00	1.50
Telhar Methi Chalni Sachet 5g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	0.00
Sub Total						361.00					357.78

Way Bill No	341906810112	Sub Total	51,820.71
Payment Terms	Advance	Sales Goods Discount,	0.00
Payment Method		Line Discount	33.82
CR No	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	51,786.92
Driver Name	rakesh	COST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks	24 pc+1 mt+7 cs	IGST	6,496.09
Document No	CNC+STORE+FG OK	GST Cess	246.88
		Total Amount	58,529.89
		TCS @ 0.00%	0.00
		Rounded Off	0.11
		Grand Total (Incl. of GST)	58,530.00

SECURITY
 RAJ
 Sign: *AB*
 Date: 23/12/24
 Time: 18:00
 City:

Smal PC - 12
 PC BIC = 24
 MT - 0L
 Jansoll
 30/12/24

Amount in Words : INR FIFTY EIGHT THOUSAND FIVE HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
04039090	181.05	0.00					9.05	0.00		9.05	
04051000	1,348.20	0.00					161.78	0.00		161.78	
09024090	63.67	0.00					3.18	0.00		3.18	
09042229	988.74	0.00					49.44	0.00		49.44	
11010000	48.15	0.00					2.41	0.00		2.41	
11063010	52.45	0.00						0.00		0.00	
17011490	70.00	0.00					3.50	0.00		3.50	
19059040	100.64	0.00						0.00		0.00	
19059090	1,125.40	0.00						0.00		0.00	

20019000	472.50	0.00							56.70
20049000	4954.74	0.00		0.00	12.00	56.70	0.00		594.56
21039030	97.02	0.00		0.00	12.00	594.56	0.00		11.75
21039090	4059.47	0.00		0.00	12.00	11.75	0.00		487.14
21069099	9349.83	0.00		0.00	12.00	487.14	0.00		467.50
21069099	9259.01	0.00		0.00	5.00	467.50	0.00		1111.09
21069099	15398.63	0.00		0.00	12.00	1111.09	0.00		2771.75
22021010	2057.28	0.00		0.00	18.00	2771.75	0.00		822.92
42029900	697.64	0.00		0.00	28.00	570.04	12.00	246.88	125.58
48197090	75.00	0.00		0.00	18.00	125.58	0.00		9.00
48739090	309.00	0.00		0.00	12.00	9.00	0.00		55.62
69120040	1077.60	0.00		0.00	18.00	55.62	0.00		0.00
Total	51,786.92					6496.09		246.88	6742.97

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crato (Milk)	4.00	12
	#U0028	Plastic Crato	20.00	24
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	7.00	
	CONTAINR	CONTAINR	33.00	
	CONTAINR1	CONTAINR1	8.00	
	CONTAINR3	CONTAINR3	20.00	
	CONTAINR7	CONTAINR7	3.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	18.00	
	MT1	MT1	1.00	0L
	P SYRUP	P SYRUP	38.00	
	PACK	Pack	15.00	
	PACK2	PACK2	2.00	
	PKT	Packet	212.00	
Total			386.00	

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.

It is certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required.

It stands for Returnable Bardana It is not for sale.

It is not to be sold will not be taken back.

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

SHORT SUPPLY

BREAD PAK BUN FROZEN = 1SPKT

PANEER PEKKA MARRONATON = 0L

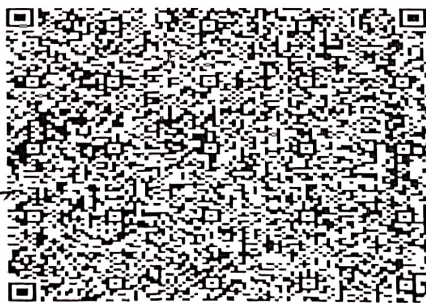
E. & O.E

For Bikanervala Private Limited

Mrs PAKOS
8368 40 946

Jokeeh
Authorised Signatory

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
Jameel
30/12/24



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

IRN No. : 15b9cfe7e6c84c1030e29ae99d5f6523ad90e80ed38f5efbdb1e099275050a8a

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



HARIDWAR

Transaction No. :	SE-797
PO Number :	PO-778
Transaction Date :	28-12-2024 01:21 pm
Invoice Number :	BRT124-029410
Invoice Date :	23-12-2024
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 CHANA 500GM	2107	PAC(500GR)	76.36	3	229.08000	18%	41.2344	-	0.00	270.3144
2	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	88.55	6	531.30000	18%	95.634	-	0.00	626.934

3	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.1577	-	4.3392	76.1385
4	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	155.89	5	779.45000	12%	93.534	-	0.00	872.984
5	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	361.92	2	723.84000	12%	86.8608	-	0.00	810.7008
6	BKN ATTA BEDMI KG	1804	KGS(1000GR)	48.15	1	48.15000	5%	2.4075	-	0.00	50.5575
7	BKN READYMADE BHAJI KG	154	KGS(1000GR)	216.13	6	1296.78000	12%	155.6136	-	0.00	1452.3936
8	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	160.8	4	643.20000	18%	115.776	-	0.00	758.976
9	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	3	218.85000	12%	24.68628	-	13.131	230.40528
10	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.96	3	68.88000	5%	3.444	-	0.00	72.324
11	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	2	165.50000	12%	18.6684	-	9.93	174.2384
12	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	10	335.20000	-	-	-	0.00	335.2
13	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	21.52	18	387.36000	18%	69.7248	-	0.00	457.0848
14	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.17	60	790.20000	-	-	-	0.00	790.2
15	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	6	1348.20000	12%	161.784	-	0.00	1509.984
16	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
17	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	72	1542.96000	28%	432.0288	185.1552	0.00	2160.144
18	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	240	1077.84000	-	-	-	0.00	1077.84
19	BKN READYMADE	1720	PAC(1500GR)	265.56	20	5311.20000	12%	637.344	-	0.00	5948.544

		Posist									
	CHANA MASALA 1.5KG										
20	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	62.39	5	311.95000	18%	56.151	-	0.00	368.101
21	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.14	8	1649.12000	18%	296.8416	-	0.00	1945.9616
22	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	150.28	8	1202.24000	12%	144.2688	-	0.00	1346.5088
23	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	115.63	8	925.04000	12%	111.0048	-	0.00	1036.0448
24	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	135.51	6	813.06000	12%	97.5672	-	0.00	910.6272
25	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	143.73	6	862.38000	12%	103.4856	-	0.00	965.8656
26	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	206.28	1.5	309.42000	12%	37.1304	-	0.00	346.5504
27	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	200.94	16	3215.04000	12%	385.8048	-	0.00	3600.8448
28	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	147.64	3	442.92000	12%	53.1504	-	0.00	496.0704
29	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	85.13	30	2553.90000	5%	127.695	-	0.00	2681.595
30	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	52.45	1	52.45000	-	-	-	0.00	52.45
31	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.05	1	181.05000	5%	9.0525	-	0.00	190.1025
32	BKN GLASS PAPER PEPSI	461	NOS(1NOS)	0.97	200	194.00000	18%	34.92	-	0.00	228.92

200ML NO		Posist									
33	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.73	32	407.36000	18%	73.3248	-	0.00	480.6848
34	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.22	32	679.04000	18%	122.2272	-	0.00	801.2672
35	HAND BAG NW 75 GSM FOR 500G	2169	KGS(500GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
36	BKN HAND BAG NW 75 GSM FOR 1KG	2248	KGS(1000GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
37	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	227.33	2	454.66000	5%	22.733	-	0.00	477.393
38	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.15	10	1751.50000	5%	87.575	-	0.00	1839.075
39	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	42.09	3	126.27000	12%	15.1524	-	0.00	141.4224
40	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.73	1	53.73000	5%	2.6865	-	0.00	56.4165
41	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	287.1	4	1148.40000	18%	206.712	-	0.00	1355.112
42	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	256.75	1	256.75000	12%	30.81	-	0.00	287.56
43	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	2	107.06000	-	-	-	6.4236	100.6364
44	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	-	0.00	135.7
45	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	250	472.50000	12%	56.7	-	0.00	529.2
46	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	16.21	2	32.42000	5%	1.621	-	0.00	34.041

47	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.91	5	149.55000	5%	7.4775	-	0.00	157.0275
48	BKN ATTA BHATURA KG	1939	KGS(1000GR)	53.39	16	854.24000	18%	153.7632	-	0.00	1008.0032
49	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	145.29	2	290.58000	18%	52.3044	-	0.00	342.8844
50	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	65.15	2	130.30000	12%	15.636	-	0.00	145.936
51	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	52.12	4	208.48000	12%	25.0176	-	0.00	233.4976
52	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	58.48	4	233.92000	12%	28.0704	-	0.00	261.9904
53	BKN ATTA NAAN KG	1968	KGS(1000GR)	57.96	2	115.92000	18%	20.8656	-	0.00	136.7856
54	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	80.41	1	80.41000	18%	14.4738	-	0.00	94.8838
55	PREMIX ROTI	2044	KGS(1000GR)	48.42	2	96.84000	18%	17.4312	-	0.00	114.2712
56	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	331.56	1	331.56000	18%	59.6808	-	0.00	391.2408
57	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.7	8	1053.60000	18%	189.648	-	0.00	1243.248
58	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	112	15	1680.00000	5%	84	-	0.00	1764
59	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	182.64	10	1826.40000	5%	91.32	-	0.00	1917.72
60	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	105.54	30	3166.20000	18%	569.916	-	0.00	3736.116
61	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	201.41	5	1007.05000	12%	120.846	-	0.00	1127.896
62	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	342.25	10	3422.50000	18%	616.05	-	0.00	4038.55
63	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
64	BKN TEA TAJ MAHAL	472	PAC(100GR)	63.67	1	63.67000	5%	3.1835	-	0.00	66.8535

100GM PKT		Posist									
65	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	163.56	2	327.12000	5%	16.356	-	0.00	343.476
66	BKN SWEET MALAI RASGULLA SPC	2635	PAC(6NOS)	94.2	8	753.60000	5%	37.68	-	0.00	791.28
67	BKN MASALA POWDER CHAAT 100GM	180	PAC(100GR)	68.43	10	684.30000	5%	34.215	-	0.00	718.515
68	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(INOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
69	BKN BUTTER PAPER ROLL	424	NOS(INOS)	75	1	75.00000	18%	13.5	-	0.00	88.5

Sub Total Amount :	51818.69000
Discount Amount :	33.82380
Total Amount :	51784.86620
Total Tax :	6747.35608
Taxable Amount :	51784.86620
Grand Total :	58532.00000
Grand Total In Words :	Fifty Eight thousand Five hundred and Thirty Two only

Gula Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 30/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	16480.3	2966.454	2966.454	0
IGST 12%	20192.0298	2423.04358	2423.04358	0
IGST 5%	10698.93	534.9465	534.9465	0
GST 0%	2356.3264	0	0	0
CESS 12%	2057.28	246.8736	0	246.8736
IGST 28%	2057.28	576.0384	576.0384	0

TFS Bollywood Gully

Transaction No.: RT-63
 Transaction Date: 28-12-2024 01:27 pm
 PO No.: PO-778
 StockEntry No.: SE-797
 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 BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	13.17	60	790.2	NOT RECEIVED IN SUPPLY	0.00
2	BKN READYMADE PANEER TIKKA MARINATION KG	188	-	KGS(1000GR)	256.75	1	256.75	NOT RECEIVED IN SUPPLY	30.81

Sub Total Amount: 1046.95000
 Discount Amount: -
 Total Amount: 1046.95000
 Total Tax: 30.81
 Grand Total: 1077.76000