

Tax Invoice

GSTIN : 06A.AICB6245M1ZD

SE-36

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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

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

Billed To : Travel Food Services Pvt. Ltd.(Una-Supply) Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway Jalgran Tabba, Village-Jalgrown, District-Una City :-UNA State :-Himachal Pradesh , Code :- 02 Phone No 91520 29243 GSTIN 02AADCB2762L1ZU Cust Type Registered	Invoice No.: BRTI24-010538 Dated : 25/07/24 Time: 19:44:39 Place of Supply:- Himachal Pradesh Ship to :- Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway Jalgran Tabba, Village-Jalgrown, District-Una Postcode: 174303 Phone no.: Saurabh City :- UNA State/UT Name :- Himachal Pradesh State/UT Code : - 02
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S	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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	159.68	1,596.75	0.00	5.00	5.00
2	Dal Kachori: 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.92	218.40	0.00	12.00	1.00
3	Dosa Atta Dough	21069099	KGS.	Packet	70.00	1.00	70	77.13	5,399.10	0.00	5.00	70.00
4	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	6.00	0.50	3	99.69	598.11	0.00	18.00	3.00
5	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	107.20	3,216.00	0.00	18.00	30.00
6	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	215.37	1,076.86	0.00	5.00	11.50
7	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
8	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	182.08	910.40	0.00	12.00	5.20
9	Chana Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.50	30	253.13	5,062.50	0.00	12.00	30.00
10	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.60
11	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	79.54	795.40	0.00	18.00	5.00
12	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
13	Chatni Lal BCC	21039090	KGS.	Packet	12.00	1.00	12	142.78	1,713.36	0.00	12.00	12.00
14	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	10.00	24.00	240	320.88	3,208.80	0.00	12.00	20.40
15	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	48.43	484.30	0.00	12.00	5.00
16	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	196.36	2,945.40	0.00	12.00	15.00
17	Chana Moth 500g	21069099	KGS.	Packet	24.00	0.50	12	69.38	1,665.12	0.00	18.00	12.00
18	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	185.28	926.40	0.00	18.00	2.40
19	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
20	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
21	Dahi Papdi	21069099	KGS.	Packet	8.00	1.00	8	192.82	1,542.56	0.00	12.00	8.00
22	Emli Pani 500g Outlet	21069099	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00
23	Sweet Lassi Base	21069099	KGS.	Packet	2.00	4.00	8	544.72	1,089.44	0.00	0.00	8.00
24	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99
25	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	51.48	2,574.00	0.00	0.00	18.00
26	Bread Kulcha Frozen	19059090	NOS.	Packet	50.00	4.00	200	32.20	1,610.00	0.00	0.00	12.00
27	Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	2.00	5.00	10	122.00	244.00	0.00	5.00	0.00
28	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	25.00	6.00	150	172.98	4,324.50	0.00	5.00	0.00
Sub Total					465.00							319.69

PP Basket Returned
 Big - 75 Nos
 Medium - 13 Nos
 Jagroop Driver
 8826 75 85

Handwritten signatures and dates:
 Jagroop
 ok Received
 26/07/2024
 26/07/2024

341817143657

Advance

1

Misc. Transporter

New Delhi

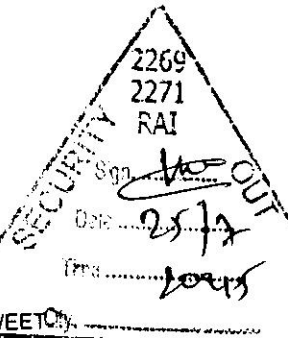
Jagru

CANTER

DL01LB9148

33pc+ 1 mt

CNC+FANCY+SWEETC...



Sub Total	48,269.89
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	48,269.89
Taxable Value	0.00
CGST	0.00
SGST	0.00
UTGST	4,494.59
IGST	0.00
GST Cess	52,764.48
Total Amount	0.00
TCC @ 0.000 %	-0.48
Rounded Off	
Grand Total (Incl. of GST)	52,764.00

Amount in Words : INR FIFTY TWO THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04039090	1,089.44	0.00		0.00		0.00		0.00			0.00
	11063010	95.19	0.00		0.00		0.00		0.00			0.00
	19059090	6,704.00	0.00		0.00		0.00		0.00			0.00
	20049000	2,945.40	0.00		0.00		0.00	12.00	353.45	0.00		353.45
	21039090	2,796.36	0.00		0.00		0.00	12.00	335.56	0.00		335.56
	21069099	13,414.91	0.00		0.00		0.00	5.00	670.76	0.00		670.76
	21069099	11,426.96	0.00		0.00		0.00	12.00	1371.25	0.00		1371.25
	21069099	9,797.63	0.00		0.00		0.00	18.00	1763.57	0.00		1763.57
Total		48,269.89							4494.59			4494.59

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	7.00	
	#U0028	Plastic Crate	26.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CONTAINR	CONTAINR	20.00	
	CONTAINR1	CONTAINR1	30.00	
	CONTAINR3	CONTAINR3	15.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	7.00	
	KGS.	Kilo	5.00	
	MT1	MT1	1.00	
	NOS.	Numbers	20.00	
	P SYRUP	P SYRUP	10.00	
	PKT	Packet	311.00	
Total			463.00	

[Handwritten signatures and dates]
 26/7/24

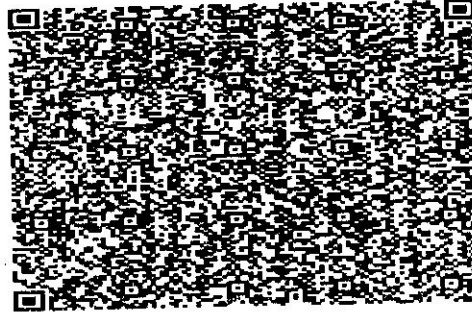
Condition:

- 1. I have certified that goods/items mentioned in this invoice are of the nature which it/these purports/to be at the time of delivery
- 2. Goods are subject to delhi jurisdiction
- 3. Amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4. Interest @ 24% will be charged if payment of this bill is received after due date.
- 5. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- 7. # Stands For Returnable Bardana. It is not for sale.
- 8. Goods once sold will not be taken back.

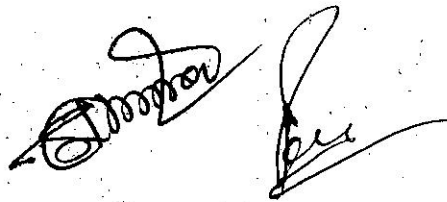
For Bikanervala Private Limited


Authorised Signatory

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



IRN No. : d367df402724b38e267880bf44aa4d213c56281a5d6074d23674487ac976797d



TFS Una

Una

Transaction No. : SE-36

PO Number : PO-37

Transaction Date : 27-07-2024 03:53 pm

Invoice Number : BRTI24-010538

Invoice Date : 27-07-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : Bikanervala Foods Private Limited

Contact Person : Anurag Sharma

Contact Number : 011-47006727

Email : operations@bikano.com

Address : A-28, Lawrence Road, Industrial Area North West Delhi,

State : Delhi

TIN Number : -

GSTIN Number : 07AAACB0611P1ZV

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET RAJBHOG PKT	PAC(6NOS)	122	2	-	244.00000	5%	12.2	-	0.00	256.2
2	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.2	50	-	1610.00000	-	-	-	0.00	1610

3	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.87	200	-	2574.00000	-	-	-	0.00	2574
4	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	10	-	2520.00000	-	-	-	0.00	2520
5	BKN READYMADE LASSI SWEET KG	PAC(1000GR)	544.72	2	-	1089.44000	-	-	-	0.00	1089.44
6	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	47.6	2	-	95.20000	-	-	-	0.00	95.2
7	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	192.82	8	-	1542.56000	12%	185.11	-	0.00	1727.67
8	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.84	1	-	330.84000	18%	59.55	-	0.00	390.39
9	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	19.42	32	-	621.44000	18%	111.86	-	0.00	733.3
10	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.58	80	-	926.40000	18%	166.75	-	0.00	1093.15
11	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	69.38	24	-	1665.12000	18%	299.72	-	0.00	1964.84
12	BKN READYMADE BHAJI KG	KGS(1000GR)	196.36	15	-	2945.40000	12%	353.45	-	0.00	3298.85
13	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	48.43	10	-	484.30000	12%	58.12	-	0.00	542.42
14	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	10	-	3208.80000	12%	385.06	-	0.00	3593.86
15	BKN READYMADE RED	KGS(1000GR)	142.78	12	-	1713.36000	12%	205.6	-	0.00	1918.96

	CHUTNEY KG										
16	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	108.3	10	-	1083.00000	12%	129.96	-	0.00	1212.96
17	BKN CHANA 500GM	PAC(500GR)	79.54	10	-	795.40000	18%	143.17	-	0.00	938.57
18	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	164.4	10	-	1644.00000	18%	295.92	-	0.00	1939.92
19	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	253.13	20	-	5062.60000	12%	607.51	-	0.00	5670.11
20	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	182.08	5	-	910.40000	12%	109.25	-	0.00	1019.65
21	BKN READYMADE BATTER VADA KG	KGS(1000GR)	154.74	5	-	773.70000	5%	38.69	-	0.00	812.39
22	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.2	30	-	3216.00000	18%	578.88	-	0.00	3794.88
23	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	77.13	70	-	5399.10000	5%	269.96	-	0.00	5669.06
24	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	20	-	218.40000	12%	26.21	-	0.00	244.61
25	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	159.68	10	-	1596.80000	5%	79.84	-	0.00	1676.64
26	BKN READYMADE IDLI BATTER KG	PAC(1000GR)	215.37	5	-	1076.85000	5%	53.84	-	0.00	1130.69
27	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	PAC(500GR)	99.69	6	-	598.14000	18%	107.67	-	0.00	705.81
28	BKN SWEET RASMALAI	PAC(6NOS)	172.98	25	-	4324.50000	5%	216.23	-	0.00	4540.73

6PC

Sub Total Amount :	48269.75000
Discount Amount :	-
Total Amount :	48269.75000
Total Tax :	4494.52710
Taxable Amount :	48269.75000
Grand Total :	52764.00000
Grand Total In Words :	Fifty Two thousand Seven hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13414.95	670.76	670.76	0
GST 0%	7888.64	0	0	0
IGST 12%	17168.82	2060.27	2060.27	0
IGST 18%	9797.34	1763.52	1763.52	0