

Tax Invoice

SE-48

GSTIN : 06AAICB245M1ZD

**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: 91-11-47006700

E-Mail : Website : , FSSAI No:

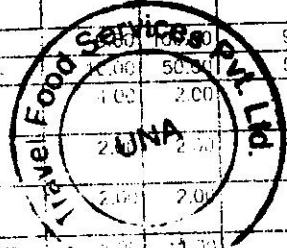
Billed To :  
**Travel Food Services Pvt. Ltd.(Una-Supply)**  
 Grubhub, Virsa Complex, Green Avenue Estate Una-Nagal National Highway  
 Jalgran, Tabbu, Village- Jalgrown, District-Una  
 City : UNA  
 State : Himachal Pradesh , Code :- 02  
 Phone No 91520 29243  
 GSTIN 02AADC32762L1ZU Cust Type Registered

Invoice No.: **BRTI24-007068**  
 Dated : **25/06/24 Time: 23:42:40**  
 Place of Supply:- Himachal Pradesh  
 Ship to :-Grubhub, Virsa Complex, Green Avenue Estate Una-Nagal National Highway  
 Jalgran Tabbu, Village- Jalgrown, District-Una  
 Postcode: 174303 Phone no.: Saurabh  
 City :- UNA State/UT Name :- Himachal Pradesh  
 State/UT Code :- 02

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 Can 7 UP 500ml	22021910	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
2 Can Dew 750 ml	22021910	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
3 Can Mirinda 500ml	22021910	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
4 Can Pepsi 500ml	22021910	NOS.	Carton	5.00	24.00	144	514.32	3,085.92	0.00	40.00	0.00
5 Can Pepsi Black 500ml	22021910	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
6 Agra Sev 200g	21069399	KGS.	Packet	10.00	0.20	2	36.16	361.60	5.00	12.00	2.00
7 Bhelpur 400g	21069399	KGS.	Packet	10.00	0.10	4	71.90	715.96	6.00	12.00	4.00
8 Bonda Saffed 400g	21069399	KGS.	Packet	10.00	0.10	4	84.16	341.60	5.00	12.00	4.00
9 Bonda Potato 1kg	17011499	NOS.	Packet	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
10 Bonda 1kg	21069399	KGS.	Packet	2.00	5.00	10	237.30	774.60	0.00	5.00	10.00
11 Bonda 1kg Bunch Powder 1kg 20kg	09041229	KGS.	Packet	2.00	1.00	2	525.90	1,051.80	0.00	5.00	2.00
12 Bonda Onions Masala 1kg 20kg	09109999	KGS.	Packet	2.00	1.00	2	947.42	1,894.84	0.00	5.00	2.00
13 Bonda Harapan Masala 100g 20kg	09041229	KGS.	Packet	15.00	0.10	1.5	23.90	358.49	0.00	5.00	1.50
14 Bonda Kitchen King Masala 1kg 20kg	09041229	KGS.	Packet	2.00	1.00	2	408.60	817.28	0.00	5.00	2.00
15 Bonda Kitchen Powder 1kg 20kg	09041229	KGS.	Packet	1.00	1.00	1	285.65	285.65	0.00	5.00	1.00
16 Bonda Lal Chili Masala 350g	09041229	KGS.	Packet	15.00	0.35	5.25	37.27	569.07	0.00	5.00	3.25
17 Bonda Red Chili Masala 350g 20kg	09041229	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00
18 Chilli Masala	09041229	KGS.	Packet	10.00	0.10	1	68.42	684.27	0.00	5.00	1.00
19 Chania Powder 1kg 20kg	09091200	KGS.	Packet	1.00	1.00	1	187.15	187.15	0.00	5.00	1.00
20 Chili Powder 500g 20kg	09105930	KGS.	Packet	1.00	0.50	0.5	109.79	109.79	0.00	5.00	0.50
21 Chili Namak Powder 1kg 20kg	09010930	KGS.	Packet	2.00	1.00	2	45.87	91.74	0.00	0.00	2.00
22 Coriander 1kg Pack	09041229	KGS.	Packet	5.00	1.00	5	8.58	42.80	0.00	0.00	5.00
23 Coriander Powder 1kg 20kg	09041229	KGS.	Packet	1.00	1.00	1	455.52	455.52	0.00	5.00	1.00
24 Coriander Green 1kg 20kg	09041229	KGS.	Packet	1.00	1.00	1	2,853.69	2,853.69	0.00	5.00	1.00
25 Coriander 1kg	09010930	KGS.	PACK2	5.00	0.10	0.5	132.15	660.73	0.00	5.00	0.50
26 Coriander 500g 20kg	09041229	KGS.	Packet	1.00	0.50	0.5	1,235.85	1,235.85	0.00	5.00	0.50
27 Coriander Whole 500g 20kg	09041229	KGS.	Packet	0.50	0.50	0.5	193.34	193.34	0.00	5.00	0.50
28 Coriander 1kg	21069399	KGS.	Packet	1.00	1.00	1	109.34	109.34	0.00	5.00	1.00
29 Coriander Whole Clove 500g	09071010	KGS.	Packet	1.00	0.50	0.5	558.94	558.94	0.00	5.00	0.50
30 Coriander 500g 5kg	09041229	KGS.	Packet	1.00	0.50	0.5	142.55	142.55	0.00	5.00	0.50
31 Red Chili Whole 1kg 10kg	09041229	KGS.	Packet	1.00	1.00	1	336.70	336.70	0.00	5.00	1.00
32 Red Chili Patta 500g 10kg	09041229	KGS.	Packet	1.00	0.50	0.5	87.07	87.07	0.00	5.00	0.50
33 Chilli Masala 500g Sachet 15g	21069399	KGS.	Packet	2.00	77.00	144	97.92	145.84	0.00	12.00	0.00
34 Chilli Masala 100g - Outlet	09041229	KGS.	Packet	5.00	0.10	0.5	51.40	258.98	0.00	5.00	0.50
35 Chilli Masala 100g - Outlet	09041229	KGS.	Packet	5.00	0.10	0.5	53.96	269.78	0.00	5.00	0.50
36 Chilli Masala 100g - Outlet	09041229	KGS.	Packet	15.00	0.25	3.705	15.34	230.12	0.00	5.00	3.71
37 Chilli Masala 100g - Outlet	09041229	KGS.	Packet	15.00	0.37	5.61	28.94	434.05	0.00	5.00	5.61

Received  
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 25/6/24

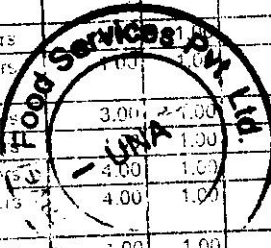
Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1. Premix Bhatura	21069000	KGS	Packet	70.00	1.00	70	42.90	3,003.00	0.00	18.00	70.00
2. Premix Dhokla	21069000	KGS	Packet	10.00	1.29	12.9	121.89	1,218.92	0.00	18.00	12.90
3. Premix Dhokla water	21069000	KGS	Packet	10.00	0.89	8.88	62.76	627.64	0.00	12.00	8.88
4. Premix Misi Roti	21069000	KGS	Packet	4.00	1.00	4	97.25	389.00	0.00	18.00	4.00
5. Premix Naan	21069000	KGS	Packet	25.00	1.00	25	47.23	1,180.75	0.00	18.00	25.00
6. Premix Rawa Dosa	21069000	KGS	Packet	8.00	1.00	8	68.16	545.28	0.00	18.00	8.00
7. Premix Roti	21069000	KGS	Packet	60.00	1.00	60	38.66	2,319.60	0.00	18.00	60.00
44. Pakanoni Masala 100g	09042229	KGS	Packet	5.00	0.10	0.5	44.42	222.10	0.00	5.00	0.50
45. Outlet											
46. Premix Puri For Bedami Puri	21069000	KGS	Packet	2.00	0.50	1	96.82	193.23	0.00	18.00	1.00
47. Premix Bhatura Aloo Masala	21069000	KGS	Packet	5.00	0.50	1.5	218.07	654.21	0.00	5.00	1.50
48. Premix Bhatura Aloo Masala	21069000	KGS	Packet	5.00	0.50	1.5	218.07	654.21	0.00	5.00	1.50
49. Premix Bhatura Aloo Masala	21069000	KGS	Packet	5.00	0.50	1.5	218.07	654.21	0.00	5.00	1.50
50. Premix Bhatura Aloo Masala	21069000	KGS	Packet	5.00	0.50	1.5	218.07	654.21	0.00	5.00	1.50
51. Paper Container 300g 45mm	35231000	NOS	Carton	0.75	800.00	600	3,032.00	2,274.00	0.00	18.00	12.00
52. Paper Container 300g 45mm	35231000	NOS	Carton	1.00	300.00	300	1,872.00	1,872.00	0.00	18.00	12.00
53. Paper Container 300g 45mm	35231000	NOS	Carton	1.00	300.00	300	1,872.00	1,872.00	0.00	18.00	3.60
54. Paper Container 300g 45mm	35231000	NOS	Carton	5.00	1.00	5	374.50	1,872.50	0.00	18.00	3.60
55. Paper Cup 150ml	48239000	NOS	Packet	10.00	60.00	600	79.20	792.00	0.00	18.00	4.20
56. Paper Cup 150ml	48239000	NOS	Packet	15.00	50.00	750	117.50	1,762.50	0.00	18.00	0.00
57. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
58. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
59. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	3.00
60. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
61. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
62. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
63. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
64. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
65. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
66. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
67. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
68. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
69. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
70. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
71. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
72. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
73. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
74. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
75. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
76. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
77. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
78. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
79. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
80. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
81. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
82. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
83. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
84. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
85. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
86. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
87. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
88. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
89. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00
90. Paper Cup 150ml	48239000	NOS	Packet	2.00	4.00	8	864.56	1,729.12	0.00	18.00	8.00



Recd

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
Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
93 Agra Sev Snaker	99241090	NOS.	Numbers	2.00	1.00	2	517.88	1,035.76	0.00	18.00	0.18
97 Bhatta Masala Shaker	99241090	NOS.	Numbers	2.00	1.00	2	517.88	1,035.76	0.00	18.00	0.18
98 Raj Kachori Masala Shaker	99241090	NOS.	Numbers	3.00	1.00	3	517.88	1,553.64	0.00	18.00	0.28
99 Digital Thermometer	90251910	NOS.	Numbers	1.00	1.00	1	930.90	930.90	0.00	18.00	0.00
100 Acrylic Badge	54060020	NOS.	Numbers	20.00	1.00	20	14.98	299.60	0.00	18.00	0.00
101 Acrylic Manager Name Badge	39190030	NOS.	Numbers	5.00	1.00	5	18.19	90.95	0.00	18.00	0.00
102 Papad Pannabi 200g	19050010	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
103 refined Cotton Seed Oil	15121000	KGS.	Litre	2.00	15.00	30	1,778.25	3,556.50	0.00	5.00	30.00
104 Bosa & Biza	48191010	NOS.	Packet	1.00	100.00	100	717.00	717.00	0.00	18.00	9.00
105 Aazing Powder 500g Pack	27021000	KGS.	PACKET	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
106 Penacotta Handi without Lid	89120010	NOS.	Carton	10.00	20.00	200	342.40	3,424.00	3.00	0.00	0.00
107 Register Long	48200000	NOS.	Numbers	5.00	1.00	5	48.15	240.75	0.00	18.00	0.00
108 Stapler Pin	73170000	NOS.	Packet	1.00	1.00	1	6.42	6.42	0.00	18.00	0.00
109 Stapler Small	84720000	NOS.	Numbers	2.00	1.00	2	39.59	79.18	0.00	18.00	0.00
110 Promix Maida Biscuits	84720000	NOS.	Numbers	8.00	1.00	8	40.67	325.36	0.00	12.00	8.00
111 Promix Maida Samosa	21061000	KGS.	Packet	8.00	1.00	8	40.60	325.20	0.00	18.00	0.92
112 Cloth Tape 1 inch	39190020	NOS.	Pack	1.00	12.00	12	215.76	2,589.12	0.00	18.00	0.60
113 Shirt Red Check With Red Patch 38	62050090	NOS.	Numbers	15.00	1.00	15	374.50	5,617.50	0.00	5.00	0.00
114 Shirt Red Check With Red Patch 40	62050090	NOS.	Numbers	10.00	1.00	10	374.50	3,745.00	0.00	5.00	0.00
115 Shirt Blue Check Formal 36	62050090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
116 Shirt Blue Check Formal 38	62050090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
117 Cap Black With Logo	62050090	NOS.	Numbers	10.00	1.00	10	107.00	1,070.00	0.00	5.00	0.00
118 Apron J. Hot Half	62050090	NOS.	Numbers	5.00	1.00	5	133.75	668.75	0.00	5.00	0.00
119 Apron Outlet Full	62050090	NOS.	Numbers	12.00	1.00	12	133.75	1,605.00	0.00	5.00	0.00
120 Trousers Black 32	62050090	NOS.	Numbers	8.00	1.00	8	406.60	3,252.80	0.00	5.00	0.00
121 Trousers Black 34	62050090	NOS.	Numbers	8.00	1.00	8	406.60	3,252.80	0.00	5.00	0.00
122 Avoca Biscuits 100g	23011000	NOS.	Packet	3.00	0.20	30	153.57	460.71	0.00	18.00	0.60
123 Wooden Spoon 100pc Pack	44211000	NOS.	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	10.00
124 Promix Maida Samosa	21061000	KGS.	Packet	10.00	1.00	10	47.27	472.70	0.00	12.00	10.00
125 Mandoon Kurcha Masala 50g	21061000	KGS.	Packet	3.00	0.10	3	38.47	115.41	0.00	18.00	0.30
126 Mayonaise 35% Fat 1kg Pack	21031030	KGS.	Packet	5.00	1.00	5	108.07	540.35	0.00	12.00	5.00
127 Glass Milk With Lid	48200000	NOS.	Packet	2.00	150.00	300	642.00	1,284.00	0.00	18.00	0.00
128 Spice Blend 50g Outlet	21030000	KGS.	Packet	3.00	0.80	1.5	577.19	1,731.57	0.00	12.00	0.00
129 Counter Board of Communication	30200000	NOS.	Numbers	1.00	1.00	1	2140.00	2,140.00	0.00	18.00	0.00
130 Mian Dahi 1kg	21061000	KGS.	Packet	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
131 Sauser Best Before	48200000	NOS.	Packet	1.00	1,000.00	1000	70.00	70.00	0.00	18.00	0.00
132 Printed For Sandwich	39200000	KGS.	Packet	1.00	5.00	5	963.00	963.00	0.00	18.00	5.00
133 Paper Cup 40ml	48200000	NOS.	Packet	10.00	100.00	1000	58.00	580.00	0.00	18.00	15.00
134 Dalda Ghee 15kg Pack	15141000	KGS.	Litre	1.00	15.00	15	1,920.60	1,920.60	0.00	5.00	15.00
135 Compostable Spoon	39200000	NOS.	Packet	10.00	100.00	1000	112.00	1,120.00	0.00	18.00	4.50
136 Milk Biskit 5 Kg	21061000	KGS.	Packet	1.00	5.00	5	195.50	977.50	0.00	5.00	0.00
137 Biscuits Biscuits 4 Cavity	48237010	NOS.	Packet	1.00	125.00	125	896.25	696.25	0.00	12.00	0.00
138 Duster Floor	63070010	NOS.	Packet	5.00	12.00	60	154.05	770.40	0.00	5.00	0.00
139 Box Pastry 6pc	48190000	NOS.	Packet	1.00	100.00	100	749.00	749.00	0.00	18.00	0.00
140 Aluminium Handle (Blue Grip)	83021000	NOS.	Numbers	3.00	1.00	3	312.00	936.00	0.00	18.00	0.00
141 Mop Clamp Blue	21061000	NOS.	Numbers	2.00	1.00	2	130.36	260.72	0.00	18.00	0.00
142 Mop Clamp Green	21061000	NOS.	Numbers	1.00	1.00	1	7016.24	7,016.24	0.00	18.00	0.00
143 Diversey Dry Mop Refill (Viscose)	98021000	NOS.	Numbers	2.00	1.00	2	697.81	1,216.62	0.00	18.00	0.00
144 Diversey Dry Mop Frame SS	86030000	NOS.	Numbers	2.00	1.00	2	487.60	975.20	0.00	18.00	0.00
145 Diversey Dust Pan with Ström	89200000	NOS.	Numbers	1.00	1.00	1	1,554.92	1,554.92	0.00	18.00	0.00
146 Diversey Fringe Mop 500g	86030000	NOS.	Numbers	3.00	1.00	3	233.69	701.07	0.00	18.00	0.00
147 Diversey PBT Brush	86030000	NOS.	Numbers	1.00	1.00	1	1,869.52	1,869.52	0.00	18.00	0.00
148 Diversey Spray Bottle Trigger	86030000	NOS.	Numbers	4.00	1.00	4	30.33	121.32	0.00	18.00	0.00
149 Diversey Spray Bottles White Trigger	86230000	NOS.	Numbers	4.00	1.00	4	52.92	211.68	0.00	18.00	0.00
150 Taski Window Washer 35cm	96030000	NOS.	Numbers	1.00	1.00	1	431.42	431.42	0.00	18.00	0.00
151 Taski Window Squeezer 35cm	96030000	NOS.	Numbers	1.00	1.00	1	630.28	630.28	0.00	18.00	0.00

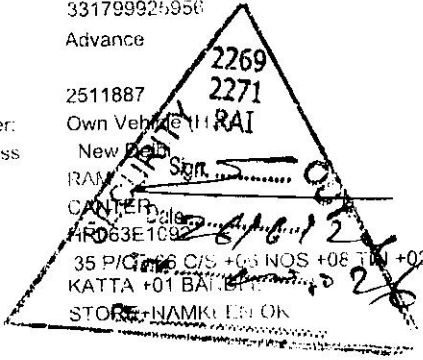
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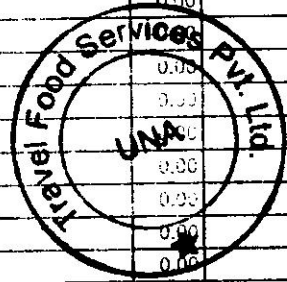
Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
Office Basmati 1421 Steam	1000	KGS	Canon	3.00	30.00	90	3,531.00	10,593.00	0.00	5.00	90.00
<b>Total</b>				<b>836.70</b>							<b>864.62</b>

E-Way Bill No 331799925956		Sub Total	1,84,549.53
Payment Terms Advance		Sales Goods Discount	0.00
Shipment Method		Line Discount	147.28
GR No 2511887		Inv. Discount Amount	0.00
Name of Transporter Own Vehicle	RAI	Freight Charges	0.00
Transporter's address New Field		Taxable Value	1,84,402.29
Driver Name RAM		CGST	0.00
Vehicle Type CANTEEN		SGST	0.00
Vehicle No HR063E109		UTGST	0.00
Remarks 35 P/C 06 C/S +03 NOS +08 T/W +02 PP +03 KATTA +01 BAI...		IGST	22,195.62
		GST Cess	1428.16
Ext Document No STORE-NAMKLE OK		Total Amount	2,08,026.07
		TCS @ 0.000 %	0.00
		Rounded Off	-0.07
		<b>Grand Total (Incl. of GST)</b>	<b>2,08,026.00</b>



Amount in Words : NR TWO LAKH THOUSAND TWENTY 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	545.00	0.00	0.00	5.00	27.29	0.00	27.29	0.00	0.00	27.29	
04059020	15,811.20	0.00	0.00	12.00	1897.34	0.00	1897.34	0.00	0.00	1897.34	
07115900	629.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06013290	1,172.00	0.00	0.00	5.00	58.92	0.00	58.92	0.00	0.00	58.92	
09042211	1,297.00	0.00	0.00	5.00	64.87	0.00	64.87	0.00	0.00	64.87	
09042229	7,219.00	0.00	0.00	5.00	360.99	0.00	360.99	0.00	0.00	360.99	
09071010	558.00	0.00	0.00	5.00	27.95	0.00	27.95	0.00	0.00	27.95	
09081110	2,850.00	0.00	0.00	5.00	142.63	0.00	142.63	0.00	0.00	142.63	
09092200	187.00	0.00	0.00	5.00	9.36	0.00	9.36	0.00	0.00	9.36	
09103000	105.00	0.00	0.00	5.00	5.49	0.00	5.49	0.00	0.00	5.49	
09109990	1,894.00	0.00	0.00	5.00	94.74	0.00	94.74	0.00	0.00	94.74	
10083000	10,393.00	0.00	0.00	5.00	529.65	0.00	529.65	0.00	0.00	529.65	
11010000	390.00	0.00	0.00	5.00	19.80	0.00	19.80	0.00	0.00	19.80	
13019013	660.00	0.00	0.00	5.00	33.04	0.00	33.04	0.00	0.00	33.04	
13120000	8,339.00	0.00	0.00	5.00	416.96	0.00	416.96	0.00	0.00	416.96	
15149990	1,920.00	0.00	0.00	5.00	96.03	0.00	96.03	0.00	0.00	96.03	
17011490	700.00	0.00	0.00	5.00	35.00	0.00	35.00	0.00	0.00	35.00	
18059040	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20015000	1,490.00	0.00	0.00	12.00	226.80	0.00	226.80	0.00	0.00	226.80	
21023000	90.00	0.00	0.00	12.00	11.56	0.00	11.56	0.00	0.00	11.56	
21039030	730.00	0.00	0.00	12.00	88.34	0.00	88.34	0.00	0.00	88.34	
21039040	1,731.00	0.00	0.00	12.00	207.79	0.00	207.79	0.00	0.00	207.79	
21069009	1,102.00	0.00	0.00	5.00	55.11	0.00	55.11	0.00	0.00	55.11	
21069099	3,229.00	0.00	0.00	12.00	387.56	0.00	387.56	0.00	0.00	387.56	
21069099	16,337.00	0.00	0.00	18.00	2940.75	0.00	2940.75	0.00	0.00	2940.75	
22021010	11,901.00	0.00	0.00	28.00	3332.39	12.00	1428.16	0.00	0.00	4760.55	
25010010	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25010090	91.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
33010000	46.00	0.00	0.00	18.00	82.93	0.00	82.93	0.00	0.00	82.93	
39190320	215.00	0.00	0.00	18.00	38.84	0.00	38.84	0.00	0.00	38.84	
39190300	90.00	0.00	0.00	18.00	16.37	0.00	16.37	0.00	0.00	16.37	
39209009	5,260.00	0.00	0.00	18.00	588.80	0.00	588.80	0.00	0.00	588.80	
39219094	1,064.00	0.00	0.00	18.00	191.54	0.00	191.54	0.00	0.00	191.54	
39219099	587.00	0.00	0.00	18.00	105.81	0.00	105.81	0.00	0.00	105.81	
39231090	1,872.00	0.00	0.00	18.00	336.96	0.00	336.96	0.00	0.00	336.96	
39233090	2,647.00	0.00	0.00	18.00	476.46	0.00	476.46	0.00	0.00	476.46	
39239090	960.00	0.00	0.00	18.00	173.34	0.00	173.34	0.00	0.00	173.34	
39241000	3,628.00	0.00	0.00	18.00	652.54	0.00	652.54	0.00	0.00	652.54	

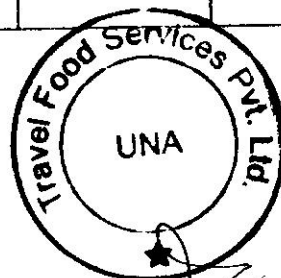


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39269099	1,554.00	0.00	0.00	18.00	279.89	0.00	279.89
42029900	2,811.00	0.00	0.00	18.00	506.16	0.00	506.16
44219090	912.00	0.00	0.00	12.00	109.52	0.00	109.52
44219990	630.00	0.00	0.00	12.00	75.60	0.00	75.60
48189000	2,100.00	0.00	0.00	18.00	378.00	0.00	378.00
48191010	717.00	0.00	0.00	18.00	129.06	0.00	129.06
48192090	749.00	0.00	0.00	18.00	134.82	0.00	134.82
48195090	6,916.88	0.00	0.00	18.00	1244.96	0.00	1244.96
48209090	240.00	0.00	0.00	18.00	43.34	0.00	43.34
48219010	70.00	0.00	0.00	18.00	12.60	0.00	12.60
48236900	1,914.00	0.00	0.00	18.00	344.52	0.00	344.52
48237010	2,427.00	0.00	0.00	12.00	291.30	0.00	291.30
48239090	9,707.00	0.00	0.00	18.00	1747.26	0.00	1747.26
49040000	224.00	0.00	0.00	0.00	0.00	0.00	0.00
49100090	224.00	0.00	0.00	18.00	40.45	0.00	40.45
52081110	1,311.00	0.00	0.00	5.00	65.55	0.00	65.55
54060020	299.00	0.00	0.00	18.00	53.93	0.00	53.93
62059090	20,923.85	0.00	0.00	5.00	1046.20	0.00	1046.20
62102090	70.00	0.00	0.00	5.00	3.50	0.00	3.50
63071010	770.00	0.00	0.00	5.00	38.52	0.00	38.52
63079090	1,556.00	0.00	0.00	5.00	77.83	0.00	77.83
69120040	10,569.00	0.00	0.00	0.00	0.00	0.00	0.00
73170099	642.00	0.00	0.00	18.00	1.16	0.00	1.16
76071995	1,872.00	0.00	0.00	18.00	337.05	0.00	337.05
83024900	936.00	0.00	0.00	18.00	168.49	0.00	168.49
84729010	79.80	0.00	0.00	18.00	14.25	0.00	14.25
90251910	930.00	0.00	0.00	18.00	167.56	0.00	167.56
9093121	192.40	0.00	0.00	5.00	9.67	0.00	9.67
91031000	6,340.00	0.00	0.00	18.00	1142.40	0.00	1142.40
<b>Total</b>	<b>1,84,402.55</b>				<b>22195.62</b>	<b>1428.16</b>	<b>23623.78</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	# J0028	Plastic Crate	35.00	
	CS	Carton	59.35	
	KG	Kilo	5.10	
	NUM	Numbers	150.00	
	PACK	Pack	65.00	
	PACK2	IPACK2	15.00	
	PKT	Packet	529.25	
	TIN	TIN	6.00	
	TIN1	TIN1	7.00	
<b>Total</b>			<b>871.70</b>	



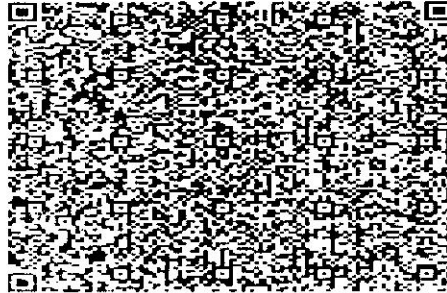
**and Condition:**

- 1. Recipient has certified that foods/items mentioned in this invoice are of the nature & quality which it/these purports/to be at the time of delivery
- 2. All disputes are subject to delhi jurisdiction
- 3. The 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.

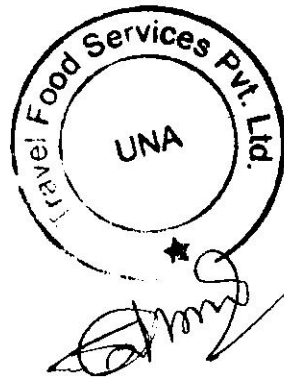
**For Bikanervala Private Limited**

*[Handwritten Signature]*  
 Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :5020049058875 , :FSC Code :HDFC0000158



IRN No. : 8d5e0906b5d1a6790365323a906a520978bbb788e4f0ab94cb615b8fee45118c



## TFS Una

## Una

Transaction No. :	SE-48
PO Number :	PO-18
Transaction Date :	29-07-2024 04:35 pm
Invoice Number :	BRTI24-007068
Invoice Date :	14-07-2024
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 MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2853.69	1	-	2853.69000	5%	142.68	-	0.00	2996.37
2	BKN FLATE BAGASSE 4 CAVITY	NOS(1NOS)	7.17	125	-	896.25000	12%	107.55	-	0.00	1003.8
3	BKN SUJI BARIK	KGS(1000GR)	39.2	5	-	196.00000	5%	9.8	-	0.00	205.8
4	BKN PP PRINTER FOR SANDWICH	NOS(1NOS)	963	1	-	963.00000	18%	173.34	-	0.00	1136.34



	BKN STICKER BEST BEFORE NO	NOS(1NOS)	0.07	1000	-	70.00000	18%	12.6	-	0.00	82.6
	BKN SPICE BLEND 500 GM PAC	PAC(500GR)	577.19	3	-	1731.57000	12%	207.79	-	0.00	1939.36
7	GLASS MILK WITH LID	NOS(1NOS)	4.28	300	-	1284.00000	18%	231.12	-	0.00	1515.12
8	BKN TANDOORI KULCHA MASALA 100GM	PAC(80GR)	38.47	3	-	115.41000	18%	20.77	-	0.00	136.18
9	BKN TERRACOTTA HANDI WITHOUT LID 500ML	NOS(1NOS)	342.4	10	-	3424.00000	-	-	-	0.00	3424
10	BKN BADGE ACRYLIC MANAGER NO	NOS(1NOS)	18.19	5	-	90.95000	18%	16.37	-	0.00	107.32
11	BKN BADGE ACRYLIC NO	NOS(1NOS)	14.98	20	-	299.60000	18%	53.93	-	0.00	353.53
12	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	359.52	2	-	719.04000	18%	129.43	-	0.00	848.47
13	OIL SUNFLOWER 15LTR	TIN(15000ML)	1594.18	3	-	4782.54000	5%	239.13	-	0.00	5021.67
14	PREMIX ROTI	KGS(1000GR)	38.66	60	-	2319.60000	18%	417.53	-	0.00	2737.13
15	BKN MISSI ROTI KG	KGS(1000GR)	97.25	4	-	389.00000	18%	70.02	-	0.00	459.02
16	BKN MASALA WHOLE CINNAMON STICK 500GM	PAC(500GR)	142.55	1	-	142.55000	5%	7.13	-	0.00	149.68
17	BKN BOOK LOG FOOD SAFETY NO	NOS(1NOS)	224.7	1	-	224.70000	18%	40.45	-	0.00	265.15
18	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	348.82	6	-	2092.92000	18%	376.73	-	0.00	2469.65
19	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	283.5	10	-	2835.00000	-	-	-	0.00	2835
20	BKN CLAY CUP WITH LOGO 200ML	NOS(1NOS)	4.49	984	-	4418.16000	-	-	-	0.00	4418.16
21	BKN DUSTER CLOTH MICROFIBER 40*40	NOS(1NOS)	389.04	2.58	-	1003.72300	5%	50.19	-	0.00	1053.913
22	BKN DUSTER GREEN 18*18INCH	NOS(1NOS)	110.4	5	-	552.00000	5%	27.6	-	0.00	579.6
23	BKN TASKI MICROFIBRE BLUE	NOS(1NOS)	144.71	5	-	723.55000	18%	130.24	-	0.00	853.79

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	BKN WOODEN STIRRER 500PCS PACK	NOS(1NOS)	0.16	3000	-	480.00000	12%	57.6	-	0.00	537.6
	BKN PLATE BAGASSE ROUND 11 INCH NO	NOS(1NOS)	5.99	125	-	748.75000	12%	89.85	-	0.00	838.6
26	BKN BOWL BAGASSE 250ML NO	NOS(1NOS)	213.75	1	-	213.75000	12%	25.65	-	0.00	239.4
27	BKN PLATE BAGASSE ROUND 7 INCH NO	NOS(1NOS)	2.05	125	-	256.25000	12%	30.75	-	0.00	287
28	BKN BOWL BAGASSE 180ML NO	NOS(1NOS)	156.25	2	-	312.50000	12%	37.5	-	0.00	350
29	BKN KAJU W 240 1KG VACCUM PACK	KGS(1000GR)	1178.3	1	-	1178.30000	5%	58.92	-	0.00	1237.22
30	BKN KISHMISH 1KG	KGS(1000GR)	265.03	1	-	265.03000	5%	13.25	-	0.00	278.28
31	BKN FILM 200MM	NOS(1NOS)	208.65	1.6	-	333.84000	18%	60.09	-	0.00	393.93
32	BKN FILM 160MM	NOS(1NOS)	208.65	2	-	417.30000	18%	75.11	-	0.00	492.41
33	BKN FILM 130MM	NOS(1NOS)	208.65	1.5	-	312.97500	18%	56.34	-	0.00	369.315
34	BKN FOIL ALUMINIUM 300MM NO	NOS(1NOS)	219.35	2.68	-	587.85800	18%	105.81	-	0.00	693.668
35	BKN ATTA BEDMI KG	KGS(1000GR)	39.59	10	-	395.90000	5%	19.8	-	0.00	415.7
36	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	124.12	5	-	620.60000	-	-	-	0.00	620.6
37	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	0.97	1500	-	1455.00000	18%	261.9	-	0.00	1716.9
38	BKN CREAM FRESH MOTHER DAIRY LTR	PAC(1000ML)	181.9	3	-	545.70000	5%	27.29	-	0.00	572.99
39	BKN CAP SKULL NON WOVEN NO	NOS(1NOS)	0.7	100	-	70.00000	5%	3.5	-	0.00	73.5
40	FORK WOODEN NO	NOS(1NOS)	0.63	500	-	315.00000	12%	37.8	-	0.00	352.8
41	BKN TOOTH PICK	NOS(1NOS)	117.7	1	-	117.70000	12%	14.12	-	0.00	131.82
42	STRAW PAPER 8MM NO	NOS(1NOS)	0.26	1000	-	260.00000	18%	46.8	-	0.00	306.8
43	BKN TISSUE PAPER NO	NOS(1NOS)	21	100	-	2100.00000	18%	378	-	0.00	2478
44	BKN MUSLIN CLOTH NO	NOS(1NOS)	262.2	5	-	1311.00000	5%	65.55	-	0.00	1376.55
45	BKN PICKLE MIX BLISTER	NOS(1NOS)	1.89	1000	-	1890.00000	12%	226.8	-	0.00	2116.8

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PM	5GM										
	BKN GHEE DESI 15KG	TIN(15000GR)	7905.6	2	-	15811.20000	12%	1897.34	-	0.00	17708.54
47	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	10	-	562.50000	18%	101.25	-	0.00	663.75
48	BKN LID PAPER CANOPY 500ML NO	PAC(50NOS)	115	10	-	1150.00000	18%	207	-	0.00	1357
49	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	500	-	1765.00000	18%	317.7	-	0.00	2082.7
50	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	500	-	1400.00000	18%	252	-	0.00	1652
51	BKN PLATE PAPER 100PC	NOS(1NOS)	0.63	1000	-	630.00000	18%	113.4	-	0.00	743.4
52	BKN LIFAPA PAPER 500GM	PAC(500GR)	216.14	8	-	1729.12000	18%	311.24	-	0.00	2040.36
53	BKN LIFAPA PAPER 250GM	NOS(1NOS)	216.14	8	-	1729.12000	18%	311.24	-	0.00	2040.36
54	BKN LIFAPA PAPER 2KG	PAC(2000GR)	216.14	8	-	1729.12000	18%	311.24	-	0.00	2040.36
55	BKN LIFAPA PAPER KG	KGS(1000GR)	216.14	8	-	1729.12000	18%	311.24	-	0.00	2040.36
56	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	15	-	1762.50000	18%	317.25	-	0.00	2079.75
57	BKN CUP PAPER 150ML NO	NOS(1NOS)	1.32	600	-	792.00000	18%	142.56	-	0.00	934.56
58	FOIL ALUMINIUM 19MICRON KG NO	NOS(1NOS)	374.5	5	-	1872.50000	18%	337.05	-	0.00	2209.55
59	BKN 8CP PP PLATE NO	NOS(1NOS)	6.24	300	-	1872.00000	18%	336.96	-	0.00	2208.96
60	BKN CONTAINER PP 500GM RECTANGLE 40MM	NOS(1NOS)	3.79	600	-	2274.00000	18%	409.32	-	0.00	2683.32
61	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	218.07	3	-	654.21000	5%	32.71	-	0.00	686.92
62	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	68.16	8	-	545.28000	18%	98.15	-	0.00	643.43
63	BKN PREMIX PITHI FOR BEDMI PURI 500GM	PAC(500GR)	96.62	2	-	193.24000	18%	34.78	-	0.00	228.02
64	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	44.42	5	-	222.10000	5%	11.11	-	0.00	233.21
65	BKN ATTA NAAN KG	KGS(1000GR)	47.23	25	-	1180.75000	18%	212.54	-	0.00	1393.29



	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	62.76	10	-	627.60000	12%	75.31	-	0.00	702.91
	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	121.89	10	-	1218.90000	18%	219.4	-	0.00	1438.3
68	BKN ATTA BHATURA KG	KGS(1000GR)	42.9	70	-	3003.00000	18%	540.54	-	0.00	3543.54
69	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.05	308.59	0.00	3600.24
70	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.05	308.59	0.00	3600.24
71	SOFT DRINK MIRINDA CAN 330ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.05	308.59	0.00	3600.24
72	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	144	-	3085.92000	28%	864.06	370.31	0.00	4320.29
73	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	22.93	48	-	1100.64000	28%	308.18	132.08	0.00	1540.9
74	BKN FARASAN SEV AGRA 200GM	PAC(200GR)	36.16	10	-	361.60000	12%	40.79	-	21.696	380.694
75	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71.6	10	-	716.00000	12%	80.76	-	42.96	753.8
76	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	10	-	841.60000	12%	94.93	-	50.496	886.034
77	BKN SUGAR SACHET 5G	NOS(1NOS)	0.35	2000	-	700.00000	5%	35	-	0.00	735
78	BKN SUGAR 5KG	KGS(1000GR)	47.46	10	-	474.60000	5%	23.73	-	0.00	498.33
79	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	KGS(1000GR)	505.9	2	-	1011.80000	5%	50.59	-	0.00	1062.39
80	BKN MASALA POWDER GARAM BIKANO KG	KGS(1000GR)	473.71	4	-	1894.84000	5%	94.74	-	0.00	1989.58
81	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	23.9	15	-	358.50000	5%	17.93	-	0.00	376.43
82	BKN MASALA POWDER KITCHEN KING BIKANO KG	KGS(1000GR)	408.64	2	-	817.28000	5%	40.86	-	0.00	858.14
83	BKN MASALA POWDER RED CHILLI 500GM	PAC(500GR)	285.65	1	-	285.65000	5%	14.28	-	0.00	299.93
84	BKN MASALA POWDER	PAC(350GR)	37.27	15	-	559.05000	5%	27.95	-	0.00	587

	LALPANI BIKANO 350GM										
5	BKN MASALA POWDER PAV BHAJI SPRINKLE KG	KGS(1000GR)	475.78	1	-	475.78000	5%	23.79	-	0.00	499.57
86	BKN MASALA POWDER CHAAT 100GM	PAC(100GR)	68.43	10	-	684.30000	5%	34.22	-	0.00	718.52
87	BKN MASALA POWDER CORIANDER/ DHANIYA KG	KGS(1000GR)	187.15	1	-	187.15000	5%	9.36	-	0.00	196.51
88	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	PAC(500GR)	54.9	2	-	109.80000	5%	5.49	-	0.00	115.29
89	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	45.87	2	-	91.74000	-	-	-	0.00	91.74
90	BKN SALT TABLE KG	KGS(1000GR)	8.56	5	-	42.80000	-	-	-	0.00	42.80
91	BKN MASALA POWDER CUMIN/JEERA KG	KGS(1000GR)	455.52	1	-	455.52000	5%	22.78	-	0.00	478.30
92	BKN MASALA POWDER HING LG 100GM	PAC(100GR)	132.15	5	-	660.75000	5%	33.04	-	0.00	693.79
93	BKN MASALA WHOLE MACE/ JAVINTRI 500GM	PAC(500GR)	1235.85	1	-	1235.85000	5%	61.79	-	0.00	1297.64
94	BKN MASALA WHOLE CUMIN/ JEERA 500GM	PAC(500GR)	193.34	1	-	193.34000	5%	9.67	-	0.00	203.01
95	BKN MASALA WHOLE CLOVES KG	KGS(1000GR)	1117.88	0.5	-	558.94000	5%	27.95	-	0.00	586.89
96	BKN MASALA WHOLE CHILLI KASHMIRI KG	KGS(1000GR)	336.7	1	-	336.70000	5%	16.84	-	0.00	353.54
97	BKN MASALA BAY LEAF/TEJ PATA 500GM	PAC(500GR)	87.07	1	-	87.07000	5%	4.35	-	0.00	91.42
98	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	144	-	195.84000	12%	23.5	-	0.00	219.34
99	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	51.4	5	-	257.00000	5%	12.85	-	0.00	269.85
100	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	53.96	5	-	269.80000	5%	13.49	-	0.00	283.29
101	BKN PREMIX BHALLA COLD	PAC(250GR)	15.34	15	-	230.10000	5%	11.51	-	0.00	241.61

	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	28.94	15	-	434.10000	5%	21.71	-	0.00	455.81
103	BKN BOOK LOG SHIFT MANAGEMENT NO	NOS(1NOS)	224.7	1	-	224.70000	-	-	-	0.00	224.7
104	BKN SHAKER AGRA SEV NO	NOS(1NOS)	517.88	2	-	1035.76000	18%	186.44	-	0.00	1222.2
105	BKN SHAKER MASALA BHALLA NO	NOS(1NOS)	517.88	2	-	1035.76000	18%	186.44	-	0.00	1222.2
106	BKN SHAKER MASALA RAJ KACHORI NO	NOS(1NOS)	517.88	3	-	1553.64000	18%	279.66	-	0.00	1833.3
107	BKN DIGITAL THERMOMETER NO	NOS(1NOS)	930.9	1	-	930.90000	18%	167.56	-	0.00	1098.46
108	BKN PAPAD PUNJABI 200GM	PAC(200GR)	53.53	10	-	535.30000	-	-	-	32.118	503.182
109	BKN OIL REFINED COTTON SEED 15LTR	TIN(15000ML)	1778.25	2	-	3556.50000	5%	177.83	-	0.00	3734.33
110	BKN BOX PAPER DOSA & PIZZA NO	NOS(1NOS)	7.17	85	-	609.45000	18%	109.7	-	0.00	719.15
111	BKN POWDER BAKING 500GM	PAC(500GR)	48.15	2	-	96.30000	12%	11.56	-	0.00	107.86
112	BKN REGISTER LONG NO	NOS(1NOS)	48.15	5	-	240.75000	18%	43.34	-	0.00	284.09
113	BKN STATIONERY STAPLER PIN	NOS(1NOS)	6.42	1	-	6.42000	18%	1.16	-	0.00	7.58
114	BKN STATIONERY STAPLER SMALL NO	NOS(1NOS)	39.59	2	-	79.18000	18%	14.25	-	0.00	93.43
115	BKN PREMIX MAIDA KACHORI KG	KGS(1000GR)	40.67	8	-	325.36000	18%	58.56	-	0.00	383.92
116	BKN STATIONERY CELLO TAPE 1INCH NO	NOS(1NOS)	215.76	1	-	215.76000	18%	38.84	-	0.00	254.6
117	BKN UNIFORM SHIRT RED CHEX SIZE 38 NO	NOS(1NOS)	374.5	15	-	5617.50000	5%	280.88	-	0.00	5898.38
118	BKN UNIFORM SHIRT RED CHEX SIZE 40 NO	NOS(1NOS)	374.5	10	-	3745.00000	5%	187.25	-	0.00	3932.25
119	BKN UNIFORM SHIRT BLUE CHEX SIZE 36 NO	NOS(1NOS)	428	2	-	856.00000	5%	42.8	-	0.00	898.8



	BKN UNIFORM SHIRT BLUE CHEX SIZE 38 NO	NOS(1NOS)	428	2	-	856.00000	5%	42.8	-	0.00	898.8
121	UNIFORM CAP NO	NOS(1NOS)	107	10	-	1070.00000	5%	53.5	-	0.00	1123.5
122	APRON HALF	NOS(1NOS)	133.75	5	-	668.75000	5%	33.44	-	0.00	702.19
123	APRON FULL	NOS(1NOS)	133.75	12	-	1605.00000	5%	80.25	-	0.00	1685.25
124	BKN UNIFORM TROUSER SIZE 32 NO	NOS(1NOS)	406.6	8	-	3252.80000	5%	162.64	-	0.00	3415.44
125	BKN UNIFORM TROUSER SIZE 34 NO	NOS(1NOS)	406.6	8	-	3252.80000	5%	162.64	-	0.00	3415.44
126	BKN FLAVOUR 200ML	PAC(200ML)	153.57	3	-	460.71000	18%	82.93	-	0.00	543.64
127	BKN SPOON WOODEN 14CM NO	NOS(1NOS)	0.63	1000	-	630.00000	12%	75.6	-	0.00	705.6
128	BKN PREMIX MAIDA SAMOSA KG	KGS(1000GR)	47.27	10	-	472.70000	12%	56.72	-	0.00	529.42
129	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	108.07	5	-	540.35000	12%	64.84	-	0.00	605.19
130	SUNBOARD WITH VINYL PASTING NO	NOS(1NOS)	2140	1	-	2140.00000	18%	385.2	-	0.00	2525.2
131	BKN MISRI DANA KG	KGS(1000GR)	56.53	1	-	56.53000	5%	2.83	-	0.00	59.36
132	BKN CUP PAPER 40ML NO	NOS(1NOS)	0.56	1000	-	560.00000	18%	100.8	-	0.00	660.8
133	BKN GHEE DALDA 15KG	TIN(15000GR)	1920.6	1	-	1920.60000	5%	96.03	-	0.00	2016.63
134	BKN COMPOSTABLE SPOON NO	NOS(1NOS)	1.12	1000	-	1120.00000	18%	201.6	-	0.00	1321.6
135	BKN HKS DUSTER FLOOR NO	NOS(1NOS)	12.84	60	-	770.40000	5%	38.52	-	0.00	808.92
136	BKN BOX PASTRY 6PC	NOS(1NOS)	7.49	100	-	749.00000	18%	134.82	-	0.00	883.82
137	BKN ALUMINUM HANDLE BLUE NO	NOS(1NOS)	312.01	3	-	936.03000	18%	168.49	-	0.00	1104.52
138	BKN HKS MOP CLAMP BLUE NO	NOS(1NOS)	172.27	2.1	-	361.76700	18%	65.12	-	0.00	426.887
139	BKN HKS TASKI MOP WRINGER & BUCKET GREEN NO	NOS(1NOS)	7010.64	1	-	7010.64000	18%	1261.92	-	0.00	8272.56
140	BKN HKS DIVERSEY DRY MOP REFILL VISCOSE NO	NOS(1NOS)	607.81	2	-	1215.62000	18%	218.81	-	0.00	1434.43

	BKN HKS DIVERSEY DRY MOP FRAME SS NO	NOS(1NOS)	487.6	2 -	975.20000	18%	175.54	-	0.00	1150.74
142	BKN HKS DIVERSEY DUST PAN WITH BROOM NO	NOS(1NOS)	1554.92	1 -	1554.92000	18%	279.89	-	0.00	1834.81
143	BKN HKS DIVERSEY FRINGE MOP 300GM NO	NOS(1NOS)	233.69	3 -	701.07000	18%	126.19	-	0.00	827.26
144	BKN HKS DIVERSEY PBT BRUSH NO	NOS(1NOS)	1669.52	1 -	1669.52000	18%	300.51	-	0.00	1970.03
145	BKN HKS DIVERSEY SPRAY BOTTLE TRIGGER NO	NOS(1NOS)	30.33	4 -	121.32000	18%	21.84	-	0.00	143.16
146	BKN HKS DIVERSEY SPRAY BOTTLE WITH TRIGGER NO	NOS(1NOS)	62.92	4 -	251.68000	18%	45.3	-	0.00	296.98
147	BKN HKS TASKI WINDOW WASHER 35CM NO	NOS(1NOS)	431.42	1 -	431.42000	18%	77.66	-	0.00	509.08
148	BKN TASKI WINDOW SQUEEZE 35CM	NOS(1NOS)	630.28	1 -	630.28000	18%	113.45	-	0.00	743.73
149	BKN RICE BASMATI 1121 INDIAN 20KG	BAG(20000GR)	117.7	90 -	10593.00000	5%	529.65	-	0.00	11122.65
150	BKN KALI SARSON 1KG	KGS(1000GR)	109.34	1 -	109.34000	5%	5.47	-	0.00	114.81

Sub Total Amount : 184548.55320

Discount Amount : 147.27000

Total Amount : 184401.28320

Total Tax : 23623.79412

Taxable Amount : 184358.48000

Grand Total : 208025.00000

Grand Total In Words : Two lakh Eight thousand  
and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	64380.88	3219.11	3219.11	0
IGST 12%	27139.8	3256.76	3256.76	0
IGST 18%	68819.06	12387.46	12387.46	0
GST 0%	12117.38	0	0	0
CESS 12%	11901.36	1428.16	0	1428.16



Travel Food Services Pvt. Ltd. Una  
Versa Complex Green Avenue Estate,  
Land Mark - National Highway, Locality-Jalgran Taboa,  
Jalgron Village, District Una - No. 1, Himachal Pradesh-174301  
GST: C2AADC62762L1ZU

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