

**Tax Invoice**

GSTIN : 06AAICB6245M1ZD

**SE-49**

**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 : roushan.kumar@bikanervala.com, Website : . CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

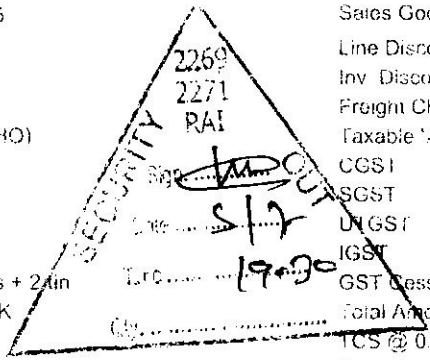
|  |   |
|--|---|
| <b>Billed To :</b><br>Travel Food Services Pvt. Ltd.(Una-Supply)<br>Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway<br>Jalgran Tabba,Village-Jalgrown,District-Una<br>Una<br>State -Himachal Pradesh , Code - 02<br>Phone No 9120 29243<br>GSTIN 02AADCB2762L1ZU Cust Type Registered | <b>Invoice No.:</b> BRT124-008125<br><b>Dated :</b> 05/07/24 <b>Time: 18:49:01</b><br><b>Place of Supply:-</b> Himachal Pradesh<br><b>Ship to :-</b> Grubhub,Virsa Complex,Green Avenue Estate,Una- Nagal National Highway<br>Jalgran Tabba,Village-Jalgrown,District-Una<br><b>Postcode:</b> 174303 <b>Phone no:</b> Saurabh<br><b>City :-</b> UNA State/UT Name :- Himachal Pradesh<br><b>State/UT Code :-</b> 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 |
|---------------------------------------|--------------|------|-------------------|------------------|-------------------|-----------------------|------------------------|------------|---------|---------|--------------------|
| 727 300ml                             | 22021010     | NOS. | Carton            | 2.00             | 24.00             | 48                    | 514.32                 | 1,028.64   | 0.00    | 40.00   | 0.00               |
| 728 Dow 300ml                         | 22021010     | NOS. | Carton            | 2.00             | 24.00             | 48                    | 514.32                 | 1,028.64   | 0.00    | 40.00   | 0.00               |
| 729 Pepsi 300ml                       | 22021010     | NOS. | Carton            | 4.00             | 24.00             | 96                    | 514.32                 | 2,057.28   | 0.00    | 40.00   | 0.00               |
| 730 Pepsi Dark 300ml                  | 22021010     | NOS. | Carton            | 2.00             | 24.00             | 48                    | 550.32                 | 1,100.64   | 0.00    | 40.00   | 0.00               |
| 731 Tea 200g                          | 21069099     | KGS. | Packet            | 10.00            | 0.20              | 2                     | 36.16                  | 361.60     | 6.00    | 12.00   | 2.00               |
| 732 Sugar 400g                        | 21069099     | KGS. | Packet            | 10.00            | 0.40              | 4                     | 71.60                  | 715.96     | 6.00    | 12.00   | 1.00               |
| 733 Bournvita 400g                    | 21069099     | KGS. | Packet            | 10.00            | 0.40              | 4                     | 84.16                  | 841.60     | 6.00    | 12.00   | 0.00               |
| 734 Atta Poorn 50                     | 17011490     | NOS. | Pack              | 2.00             | 200.00            | 400                   | 70.00                  | 140.00     | 0.00    | 5.00    | 2.00               |
| 735 Atta 5 kg                         | 21069099     | KGS. | Packet            | 2.00             | 5.00              | 10                    | 237.30                 | 474.60     | 0.00    | 5.00    | 10.00              |
| 736 Masala Dahi 100g Powder 20kg      | 09042211     | KGS. | Packet            | 2.00             | 1.00              | 2                     | 505.90                 | 1,011.80   | 0.00    | 5.00    | 2.00               |
| 737 Masala Dahi 100g Masala 100g 20kg | 09042229     | KGS. | Packet            | 15.00            | 0.10              | 1.5                   | 23.90                  | 358.49     | 0.00    | 5.00    | 1.00               |
| 738 Masala Dahi 100g Masala 350g      | 09042229     | KGS. | Packet            | 15.00            | 0.25              | 5.25                  | 37.27                  | 559.02     | 6.00    | 5.00    | 0.25               |
| 739 Masala Green 1kg 20kg             | 09081110     | KGS. | Packet            | 1.00             | 1.00              | 1                     | 2,853.69               | 2,853.69   | 0.00    | 5.00    | 1.00               |
| 740 Masala White 500g 20kg            | 09093121     | KGS. | Packet            | 1.00             | 0.50              | 0.5                   | 193.34                 | 193.34     | 0.00    | 5.00    | 0.50               |
| 741 Masala Season 1 kg                | 21069099     | KGS. | Packet            | 1.00             | 1.00              | 1                     | 109.34                 | 109.34     | 0.00    | 5.00    | 1.00               |
| 742 Masala Dahi 100g Packet           | 21039030     | NOS. | Packet            | 10.00            | 72.00             | 720                   | 97.90                  | 979.20     | 0.00    | 12.00   | 0.00               |
| 743 Masala Dahi 100g - Oval           | 09042229     | KGS. | Packet            | 5.00             | 0.10              | 0.5                   | 51.40                  | 256.98     | 0.00    | 5.00    | 0.50               |
| 744 Masala Dahi 100g Masala 100g      | 09042229     | KGS. | Packet            | 5.00             | 0.10              | 0.5                   | 35.90                  | 269.18     | 0.00    | 5.00    | 0.50               |
| 745 Masala Dahi 100g                  | 09042229     | KGS. | Packet            | 15.00            | 0.25              | 3.705                 | 15.24                  | 230.12     | 0.00    | 5.00    | 0.25               |
| 746 Masala Dahi 100g                  | 09042229     | KGS. | Packet            | 15.00            | 0.37              | 5.61                  | 28.94                  | 434.05     | 0.00    | 5.00    | 0.37               |
| 747 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 60.00            | 1.00              | 60                    | 42.90                  | 2,574.00   | 0.00    | 13.00   | 60.00              |
| 748 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 2.00             | 1.29              | 2.58                  | 121.89                 | 243.78     | 0.00    | 13.00   | 2.58               |
| 749 Masala Dahi 100g Masala 100g      | 21069099     | KGS. | PACK2             | 1.00             | 1.60              | 1.6                   | 300.38                 | 300.38     | 0.00    | 12.00   | 1.00               |
| 750 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 2.00             | 0.89              | 1.776                 | 62.74                  | 125.33     | 0.00    | 12.00   | 1.776              |
| 751 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 50.00            | 1.00              | 50                    | 47.23                  | 2,361.10   | 0.00    | 13.00   | 50.00              |
| 752 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 8.00             | 1.00              | 8                     | 66.10                  | 545.28     | 0.00    | 12.00   | 8.00               |
| 753 Masala Dahi 100g                  | 21069099     | KGS. | Packet            | 25.00            | 1.00              | 25                    | 38.60                  | 965.50     | 0.00    | 13.00   | 25.00              |
| 754 Masala Dahi 100g                  | 09042229     | KGS. | Packet            | 5.00             | 0.10              | 0.5                   | 44.42                  | 222.10     | 0.00    | 5.00    | 0.50               |
| 755 Masala Dahi 100g Masala 100g      | 09042229     | KGS. | Packet            | 2.00             | 0.50              | 1                     | 218.07                 | 436.14     | 0.00    | 5.00    | 1.00               |
| 756 Masala Dahi 100g                  | 48239090     | NOS. | Packet            | 10.00            | 60.00             | 500                   | 79.20                  | 792.00     | 0.00    | 11.00   | 0.00               |
| 757 Masala Dahi 100g                  | 48239090     | NOS. | Packet            | 10.00            | 100.00            | 1000                  | 56.00                  | 560.00     | 0.00    | 18.00   | 0.00               |
| 758 Paper Glass 360ml D Wall          | 48239090     | NOS. | Packet            | 10.00            | 50.00             | 500                   | 117.50                 | 1,175.00   | 0.00    | 18.00   | 0.00               |
| 759 Paper Tub 250ml                   | 48239090     | NOS. | Packet            | 4.00             | 50.00             | 200                   | 140.00                 | 560.00     | 0.00    | 18.00   | 0.00               |
| 760 Paper Tub 500ml                   | 48239090     | NOS. | Packet            | 4.00             | 50.00             | 200                   | 175.50                 | 700.00     | 0.00    | 18.00   | 0.00               |
| 761 Paper Canopy Lid 500ml            | 48239090     | NOS. | Packet            | 4.00             | 50.00             | 200                   | 115.00                 | 460.00     | 0.00    | 13.00   | 0.00               |
| 762 Paper Canopy Lid 250ml            | 48239090     | NOS. | Packet            | 4.00             | 25.00             | 100                   | 56.35                  | 225.00     | 0.00    | 18.00   | 0.00               |
| 763 SS Measuring Cup Set 4pcs Mosam   | 73239990     | NOS. | Numbers           | 1.00             | 1.00              | 1                     | 128.40                 | 128.40     | 0.00    | 12.00   | 0.00               |
| 764 SS Glass 1kg Pack                 | 04059020     | KGS. | TIN1              | 2.00             | 15.00             | 30                    | 7,905.60               | 15,811.20  | 0.00    | 12.00   | 30.00              |

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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 |
|--|--------------|------|-------------------|------------------|-------------------|-----------------------|------------------------|---------------|---------|---------|--------------------|
| 39/ Pkde Mix 1kg Blister               | 20019000     | NOS  | PACK2             | 6.00             | 125.00            | 750                   | 236.25                 | 1,417.50      | 0.00    | 12.00   | 11.25              |
| 40/ Paper Napkin Bikanervala           | 48189000     | NOS  | Carton            | 1.00             | 5,000.00          | 5000                  | 1,050.00               | 1,050.00      | 0.00    | 18.00   | 7.00               |
| 41/ Paper Straw 8mm 100pc Pack         | 48239090     | NOS  | Packet            | 3.00             | 100.00            | 300                   | 26.00                  | 78.00         | 0.00    | 18.00   | 0.25               |
| 42/ Glass Pepsi 200 ml                 | 48239090     | NOS  | Pack              | 5.00             | 100.00            | 500                   | 97.00                  | 485.00        | 0.00    | 18.00   | 2.23               |
| 43/ Atta Bedm                          | 11010000     | KGS  | Pack              | 2.00             | 1.00              | 2                     | 39.59                  | 79.18         | 0.00    | 5.00    | 2.00               |
| 44/ Wooden Stirrer 500pc Pack          | 44219090     | NOS  | Packet            | 1.00             | 1,000.00          | 1000                  | 160.00                 | 160.00        | 0.00    | 12.00   | 9.00               |
| 45/ Clay Cup With Logo 350ml           | 69120040     | NOS  | Carton            | 6.00             | 50.00             | 300                   | 283.50                 | 1,701.00      | 0.00    | 0.00    | 90.99              |
| 46/ Band Bag NW: 100 GSM For 4 Line    | 42029900     | KGS  | Packet            | 1.00             | 2.00              | 2                     | 517.88                 | 517.88        | 0.00    | 18.00   | 2.00               |
| 47/ Paped Punjab 200g                  | 19059040     | KGS  | Packet            | 5.00             | 0.20              | 1                     | 53.53                  | 267.65        | 6.00    | 0.00    | 1.00               |
| 48/ Box Feeding Trali Bikanervala      | 48192090     | NOS  | Carton            | 1.00             | 250.00            | 250                   | 2,112.50               | 2,112.50      | 0.00    | 18.00   | 17.11              |
| 49/ Ferriconta Handi without Lid 500ml | 69120040     | NOS  | Numbers           | 200.00           | 1.00              | 200                   | 17.12                  | 3,424.00      | 0.00    | 0.00    | 0.00               |
| 50/ Premix Maida Kachori               | 21069099     | KGS  | Packet            | 5.00             | 1.00              | 5                     | 40.67                  | 203.35        | 0.00    | 12.00   | 0.00               |
| 51/ Wall Unit Folder                   | 39261099     | NOS  | Numbers           | 3.00             | 1.00              | 3                     | 1,107.45               | 3,322.35      | 0.00    | 18.00   | 3.35               |
| 52/ Flav. Jar Bikan 200ml              | 33019090     | L    | Packet            | 3.00             | 0.20              | 0.6                   | 153.57                 | 460.72        | 0.00    | 18.00   | 0.60               |
| 53/ Spice Blend 500g Outlet            | 21039040     | KGS  | Packet            | 2.00             | 0.50              | 1                     | 577.19                 | 1,154.38      | 0.00    | 12.00   | 1.00               |
| 54/ Band Bag NW: 75 GSM For 50g        | 42029900     | KGS  | Packet            | 1.00             | 2.00              | 2                     | 348.82                 | 348.82        | 0.00    | 18.00   | 2.00               |
| 55/ Clay Glove 1                       | 40159099     | NOS  | Packet            | 20.00            | 100.00            | 2000                  | 20.00                  | 400.00        | 0.00    | 18.00   | 0.80               |
| 56/ Dish Bestial 1121 Steam            | 10063020     | KGS  | Carton            | 2.00             | 30.00             | 60                    | 3,531.00               | 7,062.00      | 0.00    | 5.00    | 60.00              |
| 57/ Landed Kulkara Masala 100g Outlet  | 21069099     | KGS  | Packet            | 3.00             | 0.10              | 0.3                   | 38.47                  | 115.41        | 0.00    | 18.00   | 0.30               |
| 58/ Vm Mayonnaise 35% Fat 1kg Pack     | 21039030     | KGS  | Packet            | 2.00             | 1.00              | 2                     | 108.07                 | 216.14        | 0.00    | 12.00   | 1.00               |
| <b>Sub Total</b>                       |              |      |                   |                  |                   |                       |                        | <b>605.00</b> |         |         | <b>447.23</b>      |

Contact No: 8-1805619305  
 Payment Terms: Advance  
 Delivery Location: New Delhi  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address: New Delhi  
 Vehicle No: DL01LV6973  
 Remarks: 21 p/c + 32 c/s + 2 tin  
 Bill Document No: STORE (FG OK)



Sub Total: 605.00  
 Sales Goods Discount: 0.00  
 Line Discount: 0.00  
 Inv. Discount Amount: 0.00  
 Freight Charges: 0.00  
 Taxable Value: 605.00  
 CGST: 120.00  
 SGST: 120.00  
 UGST: 0.00  
 IGST: 365.00  
 GST Cess: 625.83  
 Total Amount: 7675.60  
 TCS @ 0.00%: 0.00  
 Rounded Off: 0.00  
**Grand Total (Incl. of GST): 7675.60**

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Amount in Words: INR SEVENTY SIX THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

| GST Summary | HSN/SAC Code | Taxable Value |        | CGST   |        | SGST/UTGST |        | IGST   |          | CESS   |        | Total Tax |
|-------------|--------------|---------------|--------|--------|--------|------------|--------|--------|----------|--------|--------|-----------|
|             |              | Amount        | Rate % | Amount | Rate % | Amount     | Rate % | Amount | Rate %   | Amount | Rate % | Amount    |
|             | 04059020     | 15,811.20     | 0.00   |        | 0.00   |            |        | 12.00  | 1,897.34 | 0.00   |        | 1897.34   |
|             | 09042211     | 1,011.80      | 0.00   |        | 0.00   |            |        | 5.00   | 50.59    | 0.00   |        | 50.59     |
|             | 09042229     | 2,766.68      | 0.00   |        | 0.00   |            |        | 5.00   | 138.34   | 0.00   |        | 138.34    |
|             | 09081110     | 2,853.69      | 0.00   |        | 0.00   |            |        | 5.00   | 142.68   | 0.00   |        | 142.68    |
|             | 10063020     | 7,062.00      | 0.00   |        | 0.00   |            |        | 5.00   | 353.10   | 0.00   |        | 353.10    |
|             | 11010000     | 79.18         | 0.00   |        | 0.00   |            |        | 5.00   | 3.96     | 0.00   |        | 3.96      |
|             | 17011490     | 140.00        | 0.00   |        | 0.00   |            |        | 5.00   | 7.00     | 0.00   |        | 7.00      |
|             | 19059040     | 251.53        | 0.00   |        | 0.00   |            |        | 0.00   |          | 0.00   |        | 0.00      |
|             | 20019000     | 1,417.50      | 0.00   |        | 0.00   |            |        | 12.00  | 170.10   | 0.00   |        | 170.10    |
|             | 21039030     | 1,195.34      | 0.00   |        | 0.00   |            |        | 12.00  | 143.44   | 0.00   |        | 143.44    |
|             | 21039040     | 1,154.38      | 0.00   |        | 0.00   |            |        | 12.00  | 138.53   | 0.00   |        | 138.53    |
|             | 21069099     | 583.94        | 0.00   |        | 0.00   |            |        | 5.00   | 29.20    | 0.00   |        | 29.20     |
|             | 21069099     | 2,433.23      | 0.00   |        | 0.00   |            |        | 12.00  | 291.99   | 0.00   |        | 291.99    |
|             | 21069099     | 6,906.46      | 0.00   |        | 0.00   |            |        | 18.00  | 1,225.16 | 0.00   |        | 1,225.16  |
|             | 22021010     | 5,215.20      | 0.00   |        | 0.00   |            |        | 28.00  | 1,460.26 | 12.00  | 625.83 | 2,086.05  |
|             | 33019090     | 460.72        | 0.00   |        | 0.00   |            |        | 18.00  | 82.93    | 0.00   |        | 82.93     |
|             | 39261099     | 3,322.35      | 0.00   |        | 0.00   |            |        | 18.00  | 598.02   | 0.00   |        | 598.02    |

|              |                  |      |      |       |                |               |                |
|--------------|------------------|------|------|-------|----------------|---------------|----------------|
| 40159099     | 400.00           | 0.00 | 0.00 | 18.00 | 72.00          | 0.00          | 72.00          |
| 42029900     | 866.70           | 0.00 | 0.00 | 18.00 | 156.01         | 0.00          | 156.01         |
| 44219090     | 160.00           | 0.00 | 0.00 | 12.00 | 19.20          | 0.00          | 19.20          |
| 48189000     | 1,050.00         | 0.00 | 0.00 | 18.00 | 189.00         | 0.00          | 189.00         |
| 48192090     | 2,112.50         | 0.00 | 0.00 | 18.00 | 380.25         | 0.00          | 380.25         |
| 48239090     | 5,041.00         | 0.00 | 0.00 | 18.00 | 907.38         | 0.00          | 907.38         |
| 69120040     | 5,125.00         | 0.00 | 0.00 | 0.00  | 0.00           | 0.00          | 0.00           |
| 73239990     | 128.40           | 0.00 | 0.00 | 12.00 | 15.41          | 0.00          | 15.41          |
| 9093121      | 193.34           | 0.00 | 0.00 | 5.00  | 9.67           | 0.00          | 9.67           |
| <b>Total</b> | <b>67,642.23</b> |      |      |       | <b>8481.56</b> | <b>625.83</b> | <b>9107.39</b> |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
|                   | #U0028        | Plastic Crate  | 21.00              |                             |
|                   | C/S           | Carton         | 20.00              |                             |
|                   | NOS.          | Numbers        | 204.00             |                             |
|                   | PACK          | Pack           | 9.00               |                             |
|                   | PACK2         | PACK2          | 7.00               |                             |
|                   | PKT           | Packet         | 363.00             |                             |
|                   | TIN1          | TIN1           | 2.00               |                             |
| <b>Total</b>      |               |                | <b>626.00</b>      |                             |

**Terms and Condition:**

E. & O.E

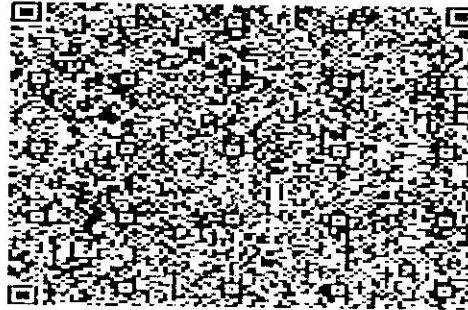
- The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.
- Provided that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- Stands for Returnable barhana it is not for sale.
- Goods once sold will not be taken back.

**For Bikanervala Private Limited**

*[Signature]*  
Authorised Signatory

*[Signature]*

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



IRN No. : e1f8ada3d88710e9e262de32ca69733efae273ac207ed5f853d72d10ae94ee38

## TFS Una

## Una

|                      |  |
|----------------------|--|
| Transaction No. :    | SE-49  |
| PO Number :          | PO-35  |
| Transaction Date :   | 29-07-2024 05:37 pm  |
| Invoice Number :     | BRTI24-008125  |
| Invoice Date :       | 27-07-2024   |
| Delivery Note :      | INVOICE DATE<br>05/07/2024                                   |
| User :               | Store una  |
| Store Name :         | Una Main Store   |
| Vendor Name :        | Bikanervala Foods Private<br>Limited                         |
| Contact Person :     | Anurag Sharma  |
| Contact Number :     | 011-47006727   |
| Email :              | operations@bikano.com  |
| Address :            | A-28, Lawrence Road,<br>Industrial Area North West<br>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 PREMIX<br>DHOKLA<br>WATER KG        | KGS(1000GR)  | 62.76      | 2        | -       | 125.52000  | 12%  | 15.06        | -           | 0.00     | 140.58      |
| 2 | BKN RICE<br>BASMATI 1121<br>INDIAN 20KG | BAG(20000GR) | 117.7      | 60       | -       | 7062.00000 | 5%   | 353.1        | -           | 0.00     | 7415.1      |
| 3 | BKN<br>TANDOORI                         | PAC(80GR)    | 38.47      | 3        | -       | 115.41000  | 18%  | 20.77        | -           | 0.00     | 136.18      |

|    |   |             |         |     |   |            |     |        |        |        |         |
|----|---|-------------|---------|-----|---|------------|-----|--------|--------|--------|---------|
|    | <b>MULCHA MASALA 100GM</b>                          |             |         |     |   |            |     |        |        |        |         |
| 4  | <b>BKN VEG MAYONNAISE 35% FAT 1KG PACK</b>          | KGS(1000GR) | 108.07  | 2   | - | 216.14000  | 12% | 25.94  | -      | 0.00   | 242.08  |
| 5  | <b>BKN MASALA POWDER HARAPANI BIKANO 100GM</b>      | PAC(100GR)  | 23.9    | 15  | - | 358.50000  | 5%  | 17.93  | -      | 0.00   | 376.43  |
| 6  | <b>SOFT DRINK 7UP CAN 300ML MRP60/-</b>             | NOS(1NOS)   | 21.43   | 48  | - | 1028.64000 | 28% | 288.02 | 123.44 | 0.00   | 1440.1  |
| 7  | <b>SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-</b> | NOS(1NOS)   | 21.43   | 48  | - | 1028.64000 | 28% | 288.02 | 123.44 | 0.00   | 1440.1  |
| 8  | <b>SOFT DRINK PEPSI CAN 330ML MRP60/-</b>           | NOS(1NOS)   | 21.43   | 96  | - | 2057.28000 | 28% | 576.04 | 246.87 | 0.00   | 2880.19 |
| 9  | <b>SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-</b>     | NOS(1NOS)   | 22.93   | 48  | - | 1100.64000 | 28% | 308.18 | 132.08 | 0.00   | 1540.9  |
| 10 | <b>BKN FARSAN SEV AGRA 200GM</b>                    | PAC(200GR)  | 36.16   | 10  | - | 361.60000  | 12% | 40.79  | -      | 21.696 | 380.694 |
| 11 | <b>BKN CHAAT BHELPURI 400GM</b>                     | PAC(40GR)   | 71.6    | 10  | - | 716.00000  | 12% | 80.76  | -      | 42.96  | 753.8   |
| 12 | <b>BKN CHAAT BOONDI KHARA 400GM</b>                 | PAC(400GR)  | 84.16   | 10  | - | 841.60000  | 12% | 94.93  | -      | 50.496 | 886.034 |
| 13 | <b>BKN SUGAR SACHET 5G</b>                          | NOS(1NOS)   | 0.35    | 400 | - | 140.00000  | 5%  | 7      | -      | 0.00   | 147     |
| 14 | <b>BKN SUGAR 5KG</b>                                | KGS(1000GR) | 47.46   | 10  | - | 474.60000  | 5%  | 23.73  | -      | 0.00   | 498.33  |
| 15 | <b>BKN MASALA POWDER CHILLI DEGGI BIKANO KG</b>     | KGS(1000GR) | 505.9   | 2   | - | 1011.80000 | 5%  | 50.59  | -      | 0.00   | 1062.39 |
| 16 | <b>BKN MASALA POWDER LALPANI BIKANO 350GM</b>       | PAC(350GR)  | 37.27   | 15  | - | 559.05000  | 5%  | 27.95  | -      | 0.00   | 587     |
| 17 | <b>BKN MASALA WHOLE CARDAMOM GREEN KG</b>           | KGS(1000GR) | 2853.69 | 1   | - | 2853.69000 | 5%  | 142.68 | -      | 0.00   | 2996.37 |

|    |  |             |        |      |   |            |     |        |   |      |          |
|----|--|-------------|--------|------|---|------------|-----|--------|---|------|----------|
|    | BKN MASALA<br>WHOLE<br>CUMIN/<br>JEERA 500GM         | PAC(500GR)  | 193.34 | 1    | - | 193.34000  | 5%  | 9.67   | - | 0.00 | 203.01   |
| 19 | BKN KALI<br>SARSON 1KG                               | KGS(1000GR) | 109.34 | 1    | - | 109.34000  | 5%  | 5.47   | - | 0.00 | 114.81   |
| 20 | BKN<br>CHUTNEY<br>KHATTI<br>MEETHI<br>15GM<br>SACHET | NOS(1NOS)   | 1.36   | 720  | - | 979.20000  | 12% | 117.5  | - | 0.00 | 1096.7   |
| 21 | BKN MASALA<br>POWDER<br>BHALLA<br>100GM              | PAC(100GR)  | 51.4   | 5    | - | 257.00000  | 5%  | 12.85  | - | 0.00 | 269.85   |
| 22 | BKN MASALA<br>POWDER<br>MATAR<br>KULCHA<br>100GM     | PAC(100GR)  | 53.96  | 5    | - | 269.80000  | 5%  | 13.49  | - | 0.00 | 283.29   |
| 23 | BKN PREMIX<br>BHALLA<br>COLD 250GM                   | PAC(250GR)  | 15.34  | 15   | - | 230.10000  | 5%  | 11.51  | - | 0.00 | 241.61   |
| 24 | BKN PREMIX<br>BHALLA HOT<br>250GM                    | PAC(250GR)  | 28.94  | 15   | - | 434.10000  | 5%  | 21.71  | - | 0.00 | 455.81   |
| 25 | BKN ATTA<br>BHATURA KG                               | KGS(1000GR) | 43.74  | 58.9 | - | 2576.28600 | 18% | 463.73 | - | 0.00 | 3040.016 |
| 26 | BKN PREMIX<br>DHOKLA<br>1.29KG                       | PAC(1290GR) | 121.89 | 2    | - | 243.78000  | 18% | 43.88  | - | 0.00 | 287.66   |
| 27 | BKN PREMIX<br>DHOKLA<br>MIRCH<br>MASALA<br>80GM      | PAC(80GR)   | 300.38 | 1    | - | 300.38000  | 12% | 36.05  | - | 0.00 | 336.43   |
| 28 | BKN ATTA<br>NAAN KG                                  | KGS(1000GR) | 47.23  | 50   | - | 2361.50000 | 18% | 425.07 | - | 0.00 | 2786.57  |
| 29 | BKN<br>READYMADE<br>DOSA RAWA<br>BATTER KG           | KGS(1000GR) | 68.16  | 8    | - | 545.28000  | 18% | 98.15  | - | 0.00 | 643.43   |
| 30 | PREMIX ROTI  | KGS(1000GR) | 38.66  | 25   | - | 966.50000  | 18% | 173.97 | - | 0.00 | 1140.47  |
| 31 | BKN MASALA<br>POWDER RAJ<br>KACHORI<br>100GM         | PAC(100GR)  | 47.65  | 4.6  | - | 219.19000  | 5%  | 10.96  | - | 0.00 | 230.15   |
| 32 | BKN PREMIX<br>BHATURA<br>ALOO<br>MASALA<br>500GM     | PAC(500GR)  | 218.07 | 2    | - | 436.14000  | 5%  | 21.81  | - | 0.00 | 457.95   |
| 33 | BKN CUP<br>PAPER 150ML<br>NO                         | NOS(1NOS)   | 1.32   | 600  | - | 792.00000  | 18% | 142.56 | - | 0.00 | 934.56   |

|    |  |              |        |      |   |             |     |         |   |        |          |
|----|--|--------------|--------|------|---|-------------|-----|---------|---|--------|----------|
|    | BKN CUP<br>PAPER 40ML<br>NO                      | NOS(1NOS)    | 0.56   | 1000 | - | 560.00000   | 18% | 100.8   | - | 0.00   | 660.8    |
| 35 | BKN GLASS<br>PAPER<br>DOUBLE<br>WALL 360ML<br>NO | NOS(1NOS)    | 117.5  | 10   | - | 1175.00000  | 18% | 211.5   | - | 0.00   | 1386.5   |
| 36 | BKN TUB<br>PAPER 500ML                           | NOS(1NOS)    | 3.53   | 200  | - | 706.00000   | 18% | 127.08  | - | 0.00   | 833.08   |
| 37 | BKN TUB<br>PAPER 250ML                           | NOS(1NOS)    | 2.68   | 209  | - | 560.12000   | 18% | 100.82  | - | 0.00   | 660.94   |
| 38 | BKN LID<br>PAPER<br>CANOPY<br>500ML NO           | PAC(50NOS)   | 115    | 4    | - | 460.00000   | 18% | 82.8    | - | 0.00   | 542.8    |
| 39 | BKN LID<br>PAPER<br>CANOPY<br>250ML NO           | PAC(50NOS)   | 56.25  | 4    | - | 225.00000   | 18% | 40.5    | - | 0.00   | 265.5    |
| 40 | BKN<br>MEASURING<br>JUG 500ML                    | NOS(1NOS)    | 64.2   | 2    | - | 128.40000   | 12% | 15.41   | - | 0.00   | 143.81   |
| 41 | BKN GHEE<br>DESI 15KG                            | TIN(15000GR) | 7905.6 | 2    | - | 15811.20000 | 12% | 1897.34 | - | 0.00   | 17708.54 |
| 42 | BKN PICKLE<br>MIX BLISTER<br>15GM                | NOS(1NOS)    | 1.89   | 750  | - | 1417.50000  | 12% | 170.1   | - | 0.00   | 1587.6   |
| 43 | BKN TISSUE<br>PAPER NO                           | NOS(1NOS)    | 21     | 50   | - | 1050.00000  | 18% | 189     | - | 0.00   | 1239     |
| 44 | STRAW<br>PAPER 8MM<br>NO                         | NOS(1NOS)    | 0.26   | 300  | - | 78.00000    | 18% | 14.04   | - | 0.00   | 92.04    |
| 45 | BKN GLASS<br>PAPER PEPSI<br>200ML NO             | NOS(1NOS)    | 0.97   | 500  | - | 485.00000   | 18% | 87.3    | - | 0.00   | 572.3    |
| 46 | BKN ATTA<br>BEDMI KG                             | KGS(1000GR)  | 39.59  | 2    | - | 79.18000    | 5%  | 3.96    | - | 0.00   | 83.14    |
| 47 | BKN<br>WOODEN<br>STIRRER<br>500PCS PACK          | NOS(1NOS)    | 0.16   | 1000 | - | 160.00000   | 12% | 19.2    | - | 0.00   | 179.2    |
| 48 | BKN CLAY<br>CUP WITH<br>LOGO 350ML               | NOS(1NOS)    | 283.5  | 6    | - | 1701.00000  | -   | -       | - | 0.00   | 1701     |
| 49 | HAND BAG<br>NW 75 GSM<br>FOR BAKERY              | KGS(1000GR)  | 359.52 | 1.44 | - | 517.70900   | 18% | 93.19   | - | 0.00   | 610.899  |
| 50 | BKN PAPAD<br>PUNJABI<br>200GM                    | PAC(200GR)   | 53.53  | 5    | - | 267.65000   | -   | -       | - | 16.059 | 251.591  |
| 51 | BKN BOX<br>PAPER<br>FOLDING<br>THALI NO          | CASE(800NOS) | 2112.5 | 1    | - | 2112.50000  | 18% | 380.25  | - | 0.00   | 2492.75  |

|    |  |             |         |      |   |            |     |        |   |      |         |
|----|--|-------------|---------|------|---|------------|-----|--------|---|------|---------|
|    | BKN<br>TERRACOTTA<br>HANDI<br>WITHOUT<br>LID 500ML | NOS(INOS)   | 342.4   | 10   | - | 3424.00000 | -   | -      | - | 0.00 | 3424    |
| 53 | BKN PREMIX<br>MAIDA<br>KACHORI KG                  | KGS(1000GR) | 40.67   | 5    | - | 203.35000  | 12% | 24.4   | - | 0.00 | 227.75  |
| 54 | BKN WALL<br>UNIT FOLDER<br>NO                      | NOS(INOS)   | 1107.45 | 3    | - | 3322.35000 | 18% | 598.02 | - | 0.00 | 3920.37 |
| 55 | BKN<br>FLAVOUR<br>200ML                            | PAC(200ML)  | 150.92  | 3.05 | - | 460.30600  | 18% | 82.86  | - | 0.00 | 543.166 |
| 56 | BKN SPICE<br>BLEND 500<br>GM PAC                   | PAC(500GR)  | 577.19  | 2    | - | 1154.38000 | 12% | 138.53 | - | 0.00 | 1292.91 |
| 57 | BKN GLOVES<br>POLY NO                              | NOS(INOS)   | 20      | 20   | - | 400.00000  | 18% | 72     | - | 0.00 | 472     |
| 58 | BKN HAND<br>BAG NON<br>WOVEN NO 1<br>KG            | KGS(1000GR) | 348.82  | 1    | - | 348.82000  | 18% | 62.79  | - | 0.00 | 411.61  |

Sub Total Amount : 67772.51080

Discount Amount : 131.21100

Total Amount : 67641.29980

Total Tax : 9107.56660

Taxable Amount : 67641.30000

Grand Total : 76749.00000

Grand Total In Words : Seventy Six thousand  
Seven hundred and Forty  
Nine only

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 22300.11       | 2676.01   | 2676.01    | 0               |
| IGST 5%  | 14687.83       | 734.41    | 734.41     | 0               |
| IGST 18% | 20061.57       | 3611.08   | 3611.08    | 0               |
| CESS 12% | 5215.2         | 625.83    | 0          | 625.83          |
| IGST 28% | 5215.2         | 1460.26   | 1460.26    | 0               |
| GST 0%   | 5376.59        | 0         | 0          | 0               |

**Travel Food Services Pvt. Ltd. Una**  
Versa Complex Green Avenue Estate,  
Land Mark - National Highway, Locality-Jalgrah Tabha,  
Jalgrah Village, District-Una, Una, Himachal Pradesh-174003  
GST 02AALD 782L1ZU