

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonapat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)

Bollywood Gully Karala Village Chandigarh

Royale City Banur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRF-TI-23-000281

Dated : 18-03-24 Time: 20:52:35

Place of Supply:- Punjab

Ship to :-Bollywood Gully Karala Village Chandigarh

Royale City Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code :- 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	117.88	353.64	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	141.85	283.70	0.00	12.00	2.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	282.48	282.48	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	192.54	577.62	0.00	12.00	3.00
5	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	71.98	143.96	0.00	18.00	1.00
6	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	128.19	640.95	0.00	18.00	5.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	10.00	1.00	10	199.02	1,990.20	0.00	12.00	10.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	5.00	1.50	7.5	262.55	1,312.73	0.00	12.00	7.50
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	257.33	514.66	0.00	18.00	2.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	300.04	600.08	0.00	18.00	2.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	141.69	283.38	0.00	12.00	2.00
12	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	178.88	178.88	0.00	18.00	0.48
13	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	292.96	292.96	0.00	18.00	0.80
14	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	50.68	253.40	0.00	0.00	1.80
15	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	76.69	1,533.80	0.00	5.00	20.00
16	Chatni Coconut 200g	21039090	KGS.	P SYRUP	3.00	1.00	3	149.98	449.94	0.00	12.00	3.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	137.88	275.76	0.00	12.00	2.00
18	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	104.94	1,574.10	0.00	18.00	15.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.64	214.64	0.00	5.00	2.30
20	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	262.42	262.42	0.00	12.00	1.00
21	Bread Kulcha Frozen	19059090	NOS.	Packet	4.00	4.00	16	31.84	127.36	0.00	0.00	0.96
22	Butter Salted 500g Pack	4051000	KGS.	Packet	2.00	0.50	1	218.59	437.18	0.00	12.00	1.00
23	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	153.37	153.37	0.00	5.00	1.00
24	Bhalla 25g 200g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	162.60	487.80	0.00	18.00	2.88
25	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	99.41	99.41	0.00	12.00	0.50
26	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.42	70.84	6.00	12.00	0.40
27	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	177.60	177.60	0.00	12.00	1.00
28	Bhelpuri 400g	21069099	KGS.	Packet	1.00	0.40	0.4	71.00	71.00	6.00	12.00	0.40
29	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	41.20	41.20	0.00	18.00	1.00
30	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	48.83	48.83	0.00	18.00	1.00
31	Premix Bhatura	21069099	KGS.	Packet	3.00	1.00	3	43.59	130.77	0.00	18.00	3.00
32	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.87	68.87	0.00	18.00	1.00
33	Clay Cup With Logo 200ml	69120040	NOS.	Carton	2.00	56.00	112	281.68	563.36	0.00	0.00	16.00
34	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
35	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	4.00	0.10	0.4	28.25	113.01	0.00	5.00	0.40
36	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70
37	Premix Bhalla Cold	9042229	KGS.	Packet	2.00	0.25	0.494	14.25	28.49	0.00	5.00	0.49



No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
38	Premix Bhalla Rot											
39	Pickle Mix 15g Blister	9042229	KGS.	Packet	2.00	0.37	0.748	26.73	53.47	0.00	5.00	0.75
40	Sugar Pouch 5g	20019000	NOS.	PACK2	1.00	125.00	125	236.25	236.25	0.00	12.00	1.87
41	Khatti Meethi Chatni Sachet 15g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
42	Paper Tub 250ml	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
43	Premix Maida Kachori	48239090	NOS.	Packet	1.00	50.00	50	134.00	134.00	0.00	18.00	0.50
44	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	41.33	82.66	0.00	12.00	2.00
45	Rasgulla 10 Pcs	21069099	KGS.	Packet	1.00	1.00	1	47.28	47.28	0.00	12.00	1.00
46	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	7.00	10.00	70	85.00	595.00	0.00	5.00	35.00
47	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	170.46	1,022.76	0.00	5.00	0.00
48	Dosa Aloo Masala Grevy	21069099	NOS.	Packet	4.00	6.00	24	87.78	351.12	0.00	5.00	0.00
49	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Kilo	2.00	1.00	2	198.08	396.16	0.00	18.00	2.00
50	Tomato Ketchup Sachet 10g	21069099	KGS.	Packet	1.00	0.50	0.5	95.73	95.73	0.00	18.00	0.50
51	Lal Jamun 500g Outlet	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
Sub Total		21069099	KGS.	Packet	2.00	0.50	1	156.13	312.25	0.00	5.00	1.00
							150.00					18,574.24

E-Way Bill No	371747155606	Sub Total	0.00
Payment Terms	Advance	Sales Goods Discount	8.51
Shipment Method		Line Discount	0.00
GR No.	1063	Inv. Discount Amount	0.00
Name of Transporter:	AfriK Farms Pvt. Ltd.	Freight Charges	18,565.74
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value	0.00
Driver Name	BABEN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	2,084.70
Remarks:	09 P/C + 03 C/S	IGST	0.00
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	20,650.43
		Total Amount	0.00
		TCS @ 0.000 %	-0.44
		Rounded Off	
		Grand Total (Incl. of GST)	20,649.99

Amount in Words : INR Twenty Thousand Six Hundred Forty Nine Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
												3.50
	17011490	70.00	0.00			0.00		5.00	3.50	0.00		0.00
	19059090	380.76	0.00			0.00		0.00		0.00		28.35
	20019000	236.25	0.00			0.00		12.00	28.35	0.00		308.13
	20049000	2,567.82	0.00			0.00		12.00	308.13	0.00		9.60
	21032000	80.00	0.00			0.00		12.00	9.60	0.00		11.75
	21039030	97.92	0.00			0.00		12.00	11.75	0.00		163.56
	21039090	1,363.04	0.00			0.00		12.00	163.56	0.00		209.15
	21069099	4,182.94	0.00			0.00		5.00	209.15	0.00		321.76
	21069099	2,681.29	0.00			0.00		12.00	321.76	0.00		938.69
	21069099	5,214.95	0.00			0.00		18.00	938.69	0.00		52.46
	4051000	437.18	0.00			0.00		12.00	52.46	0.00		24.12
	48239090	134.00	0.00			0.00		0.00	24.12	0.00		0.00
	69120040	846.86	0.00			0.00		18.00	0.00	0.00		13.63
	9042229	272.73	0.00			0.00		5.00	13.63	0.00		2084.70
Total		18,565.74							2084.70			

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	9.00	
	C/S	Carton	3.00	
	CONTAINR	CONTAINR	12.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	7.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	3.00	
	P SYRUP	P SYRUP	18.00	
	PACK	Pack	1.00	
	PACK2	PACK2	1.00	

Total	PKT	Packet	98.00
			159.00

Terms and Condition:

1. 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
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.

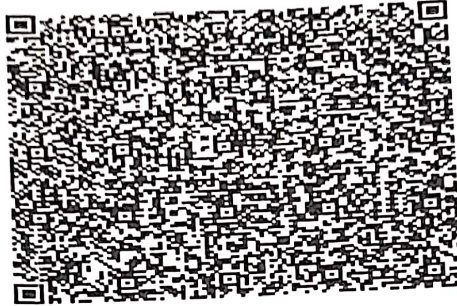
E. & O.E

For Bikanervala Private Limited

Authorized Signatory

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

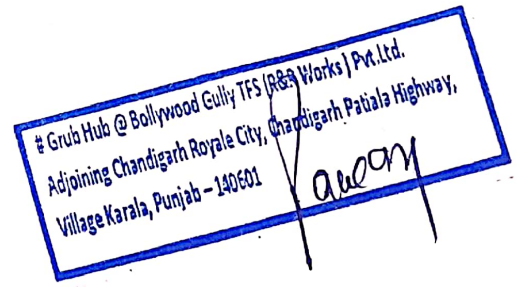
Return + BTL



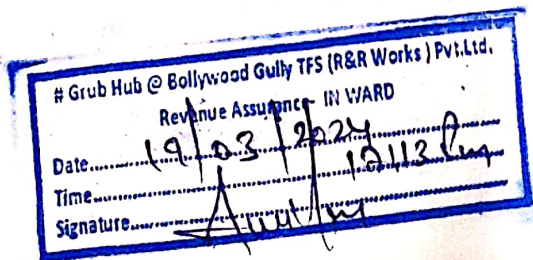
- # L/PC → 8
- # S/PC → 3
- # MT → 1

IRN No. : 09573707f35359190f28ebae272010ba1257ffaf9a2b0539136e92dcba26430

Short Receipt



SNo.	Item	Qty.
18.	Sambar	→ 15 PLY
48.	Dosa Aloo Masala Curry	→ 2 Ltr
49.	owlan leachari Saffrey	→ 1 PKT
11.	Aloo Sabzi for curi	→ 2 Ltr



9650887014

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-401
PO Number :	PO-399
Transaction Date :	19-03-2024 06:38 pm
Invoice Number :	BRF-TI-23-000281
Invoice Date :	18-03-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
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 SWEET LAL JAMUN 500GM	1748	PAC(500GR)	156.13	2	312.26	5%	15.613	-	0.00	327.873

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2	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80	12%	9.6	-	0.00	89.6
3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	95.73	1	95.73	18%	17.2314	-	0.00	112.9614
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	2	396.16	18%	71.3088	-	0.00	467.4688
5	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	87.78	4	351.12	5%	17.556	-	0.00	368.676
6	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	6	1022.76	5%	51.138	-	0.00	1073.898
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	7	595	5%	29.75	-	0.00	624.75
8	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.28	1	47.28	12%	5.6736	-	0.00	52.9536
9	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	41.33	2	82.66	12%	9.9192	-	0.00	92.5792
10	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	48	134.4	18%	24.192	-	0.00	158.592
11	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	70	95.2	12%	11.424	-	0.00	106.624
12	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70	5%	3.5	-	0.00	73.5
13	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	125	236.25	12%	28.35	-	0.00	264.6
14	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.73	2	53.46	5%	2.673	-	0.00	56.133
15	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	14.5	2	29	5%	1.45	-	0.00	30.45

16	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	2	77.76	5%	3.888	-	0.00	81.648
17	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.84	4	115.36	5%	5.768	-	0.00	121.128
18	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.5	-	-	-	0.00	283.5
19	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	112	563.36	-	-	-	0.00	563.36
20	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	1	68.87	18%	12.3966	-	0.00	81.2666
21	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	3	130.77	18%	23.5386	-	0.00	154.3086
22	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.83	1	48.83	18%	8.7894	-	0.00	57.6194
23	PREMIX ROTI	2044	KGS(1000GR)	41.2	1	41.2	18%	7.416	-	0.00	48.616
24	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	1	71	12%	8.0088	-	4.26	74.7488
25	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.6	1	177.6	12%	21.312	-	0.00	198.912
26	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	2	70.84	12%	7.99075	-	4.2504	74.58035
27	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	198.82	0.5	99.41	12%	11.9292	-	0.00	111.3392
28	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	3	487.8	18%	87.804	-	0.00	575.604
29	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	1	153.37	5%	7.6685	-	0.00	161.0385
30	BKN BUTTER SALTED	247	PAC(500GR)	218.59	2	437.18	12%	52.4616	-	0.00	489.6416

500GM											
31	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	4	127.36	-	-	-	0.00	127.36
32	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	262.42	1	262.42	12%	31.4904	-	0.00	293.9104
33	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	1	214.64	5%	10.732	-	0.00	225.372
34	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	15	1574.1	18%	283.338	-	0.00	1857.438
35	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	2	275.76	12%	33.0912	-	0.00	308.8512
36	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	3	449.94	12%	53.9928	-	0.00	503.9328
37	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	76.69	20	1533.8	5%	76.69	-	0.00	1610.49
38	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	20	253.4	-	-	-	0.00	253.4
39	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	16	292.96	18%	52.7328	-	0.00	345.6928
40	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.18	16	178.88	18%	32.1984	-	0.00	211.0784
41	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.69	2	283.38	12%	34.0056	-	0.00	317.3856
42	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	300.04	2	600.08	18%	108.0144	-	0.00	708.0944
43	BKN READYMADE GRAVY PANEER BUTTER	1717	KGS(1000GR)	257.33	2	514.66	18%	92.6388	-	0.00	607.2988

	MASALA BASE KG					about:blank					
44	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	262.55	5	1312.75	12%	157.53	-	0.00	1470.28
45	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	10	1990.2	12%	238.824	-	0.00	2229.024
46	BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.19	5	640.95	18%	115.371	-	0.00	756.321
47	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	2	143.96	18%	25.9128	-	0.00	169.8728
48	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	3	577.62	12%	69.3144	-	0.00	646.9344
49	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	282.48	1	282.48	12%	33.8976	-	0.00	316.3776
50	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	2	283.7	12%	34.044	-	0.00	317.744
51	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	3	353.64	12%	42.4368	-	0.00	396.0768

Sub Total Amount :	18574.81
Discount Amount :	8.5104
Total Amount :	18566.2996
Total Tax :	2084.60545
Taxable Amount :	18566.299599999995
Grand Total :	20651 (0.09495)
Grand Total In Words :	Twenty thousand Six hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4528.53	226.4265	226.4265	0

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IGST 12%	7460.7996	895.29595	895.29595	0
IGST 18%	5349.35	962.883	962.883	0
GST 0%	1227.62	0	0	0

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

TFS Bollywood Gully

Transaction No.:

RT-24

Transaction Date:

19-03-2024 06:42 pm

PO No.:

PO-399

StockEntry No.:

SE-401

Store Name:

Main Store -
Bollywood Gully

Store UID:

-

Vendor Name:

Bikanervala Private
Limited

GSTIN Number:

07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	-	PAC(500GR)	95.73	1	95.73	NOT RECEIVED	17.2314
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	-	KGS(1000GR)	198.08	2	396.16	NOT RECEIVED	71.3088
3	BKN READYMADE SAMBHAR KG	155	-	KGS(1000GR)	104.94	15	1574.1	NOT RECEIVED	283.338
4	BKN READYMADE ALOO SABJI KG	174	-	KGS(1000GR)	141.69	2	283.38	NOT RECEIVED	34.0056

Sub Total Amount:

2349.37

Discount Amount:

-

Total Amount:

2349.37

Total Tax:

405.8838

Grand Total:

2755

Credit Note

HO/C7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
BollywoodGullyKaralaVillageChandigarh
RoyaleCityBanur
Banur 140603
Phone No. .
GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
2269-2271 Food Park Phase 2nd Industrial
State Rai
Sonpat, 131029
Phone No. : 91-11-47006700
GSTIN. : 06AAICB6245M1ZD
FSSAI No :
Credit Memo No. BRFGCN-2403-0042
Original Invoice No. BRF-TI-23-000281
Dated 30 Mar 2024
External Doc.No. BRF-TI-23-000281
Apply-to Doc. No. BRF-TI-23-000281
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Aloo Sabji For Puri	21069099	2.00	CONTAINER	2.00	KGS.	141.69	0.00	12.00	283.38
2	Sambhar	21069099	15.00	PKT	15.00	KGS.	104.94	0.00	18.00	1,574.10
3	Dosa Aloo Masala Grevy	21069099	2.00	KGS.	2.00	KGS.	198.08	0.00	18.00	396.16
4	Onion Kachori Stuffing W/o Onion	21069099	1.00	PKT	0.50	KGS.	95.73	0.00	18.00	95.73
5	Round Off	21069099	1.00	NOS.	1.00		-0.26	0.00	0.00	0.00
Sub Total										2,349.37

INR

Sub Total

2,349.37

Remark :

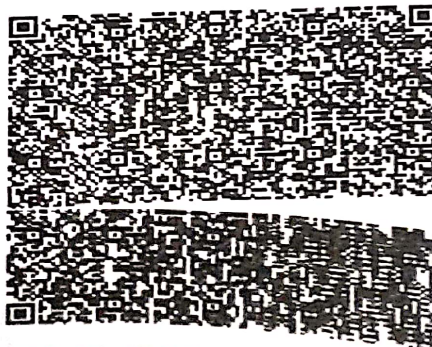
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2349.37
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	405.89
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.26

Total Amount

2,755.00

INR Two Thousand Seven Hundred Fifty Five Only

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.00	0.00		0.00		0.00		0.00			0.00
	283.38	0.00		0.00		0.00	12.00	34.01	0.00		34.01
	95.73	0.00		0.00		0.00	18.00	17.23	0.00		17.23
	1,574.10	0.00		0.00		0.00	18.00	283.34	0.00		283.34



	396.16	0.00								71.31
Total	2,349.37			0.00		18.00	71.31	0.00		405.89

This is to inform you that today we have credited your account with a sum of INR 2,755.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory