

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Billing Address Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
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-23-000023
Dated : 05-03-24 Time: 15:46:26
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	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	176.77	176.77	0.00	12.00	1.00
2	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
3	Bhulpuri 400g	21069099	KGS.	Packet	1.00	0.40	0.4	71.00	71.00	6.00	12.00	0.40
4	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	41.72	41.72	0.00	18.00	1.00
5	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	49.35	49.35	0.00	18.00	1.00
6	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	43.97	439.70	0.00	18.00	10.00
7	Clay Cup With Logo 200ml	69120040	NOS.	Carton	2.00	56.00	112	281.68	563.36	0.00	0.00	16.00
8	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
9	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	2.00	0.10	0.2	28.84	57.67	0.00	5.00	0.20
10	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	39.35	78.71	0.00	5.00	0.70
11	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
12	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
13	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
14	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
15	Can Mirinda 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
16	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
17	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
18	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	352.13	352.13	0.00	5.00	1.00
19	Atta Pack 10 Kg	11010000	KGS.	Packet	1.00	10.00	10	346.50	346.50	0.00	5.00	10.00
20	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	42.02	42.02	0.00	12.00	1.00
21	Boondi Salted 400g	21069099	KGS.	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
22	Duster Floor	63071010	NOS.	Pack	1.00	12.00	12	154.08	154.08	0.00	5.00	0.00
23	Chatni Hari	21039090	KGS.	Kilo	2.00	1.00	2	118.74	237.48	0.00	12.00	2.00
24	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	141.22	282.44	0.00	12.00	2.00
25	Bhaji For Pao Bhaji	20049000	KGS.	Kilo	5.00	1.00	5	184.98	924.90	0.00	12.00	5.00
26	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	72.38	217.13	0.00	18.00	1.50
27	Rajma SF	21069099	KGS.	Kilo	2.00	1.00	2	128.78	257.56	0.00	18.00	2.00
28	Dal Makhani Base	20049000	KGS.	Kilo	5.00	1.00	5	202.95	1,014.75	0.00	12.00	5.00
29	Chana Masala Indian	21069099	KGS.	Kilo	22.50	1.00	22.5	177.43	3,992.18	0.00	12.00	22.50
30	Paneer Butter Masala Base	21069099	KGS.	Kilo	2.00	1.00	2	262.53	525.06	0.00	18.00	2.00
31	Shahi Paneer Base	21069099	KGS.	Kilo	6.00	1.00	6	304.56	1,827.36	0.00	18.00	6.00
32	Aloo Sabji For Puri	21069099	KGS.	Kilo	2.00	1.00	2	141.62	283.24	0.00	12.00	2.00
33	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	286.40	286.40	0.00	18.00	0.80
34	Bread Pav Bun Frozen	19059090	NOS.	Packet	3.00	4.00	12	52.84	158.52	0.00	0.00	1.08
35	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	75.59	1,133.85	0.00	5.00	15.00
36	Chatni Coconut	21039090	KGS.	Kilo	3.00	1.00	3	147.02	441.06	0.00	12.00	3.00
37	Chatni Tomato	21039090	KGS.	Kilo	2.00	1.00	2	141.30	282.60	0.00	12.00	2.00
38	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	104.59	1,568.85	0.00	18.00	15.00
39	Idli Dough	21069099	KGS.	Kilo	2.30	1.00	2.3	91.75	211.03	0.00	5.00	2.30
40	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	181.08	181.08	0.00	18.00	0.99
41	Bread Kulcha Frozen	19059090	NOS.	Packet	1.00	4.00	4	32.00	32.00	0.00	0.00	0.24
42	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	151.28	151.28	0.00	5.00	1.00

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
43	Bhalla 25g											
44	Emli Pani 500g Outlet	21069099	NOS.	Numbers	30.00	1.00	30	5.42	162.60	0.00	18.00	0.96
45	Samosa Masala Stuffing	11063010	KGS.	Packet	1.00	0.50	0.5	43.00	43.00	0.00	0.00	0.50
46	Rasgulla 10 Pcs	21069099	KGS.	Kilo	2.00	1.00	2	164.50	329.00	0.00	12.00	2.00
47	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	2.00	10.00	20	85.00	170.00	0.00	5.00	10.00
48	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	3.00	6.00	18	169.14	507.42	0.00	5.00	0.00
49	Dosa Aloo Masala Grevy	21069099	NOS.	Packet	2.00	6.00	12	88.50	177.00	0.00	5.00	0.00
50	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Kilo	3.00	1.00	3	201.18	603.54	0.00	18.00	3.00
51	Lal Jamun 500g Outlet	21069099	KGS.	Packet	2.00	0.50	1	93.75	187.50	0.00	18.00	1.00
52	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	0.50	1	157.55	315.09	0.00	5.00	1.00
Sub Total					1.00	2.00	2	368.08	368.08	0.00	18.00	2.00
					180.80							170.59

E-Way Bill No	301739999545	Sub Total	23,369.83
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	22.62
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	23,347.22
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	12 P/C + 09 C/S	IGST	3,293.35
Ext Document No	STORE+CNC+FG +OK	GST Cess	370.32
		Total Amount	27,010.88
		TCS @ 0.000 %	0.00
		Rounded Off	0.11
		Grand Total (Incl. of GST)	27,010.99

Amount in Words : INR Twenty Seven Thousand Ten Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	346.50	0.00		0.00		5.00	17.33	0.00			17.33
	11063010	43.00	0.00		0.00		0.00		0.00			0.00
	19059040	50.32	0.00		0.00		0.00		0.00			0.00
	19059090	190.52	0.00		0.00		0.00		0.00			0.00
	20049000	1,939.65	0.00		0.00		12.00	232.76	0.00			232.76
	21039090	1,243.58	0.00		0.00		12.00	149.23	0.00			149.23
	21069099	2,665.67	0.00		0.00		5.00	133.27	0.00			133.27
	21069099	5,127.28	0.00		0.00		12.00	615.27	0.00			615.27
	21069099	6,347.85	0.00		0.00		18.00	1142.60	0.00			1142.60
	22021010	3,085.92	0.00		0.00		28.00	864.06	12.00	370.32		1234.38
	42029900	368.08	0.00		0.00		18.00	66.25	0.00			66.25
	49040000	224.70	0.00		0.00		0.00		0.00			0.00
	49100090	224.70	0.00		0.00		18.00	40.45	0.00			40.45
	63071010	154.08	0.00		0.00		5.00	7.70	0.00			7.70
	69120040	846.86	0.00		0.00		0.00		0.00			0.00
	9042229	488.51	0.00		0.00		5.00	24.43	0.00			24.43
Total		23,347.22						3293.35		370.32		3663.67

CONTAINER SUMMARY				
Container No.	Container Name	Container Quantity	Container Quantity Returned	
#P2494	Plastic Crate (Milk)	1.00		
#U0028	Plastic Crate	12.00		
C/S	Carton	9.00		
KGS.	Kilo	59.80		
NOS.	Numbers	32.00		
PACK	Pack	1.00		
PKT	Packet	78.00		
Total		192.80		

Terms and Condition:

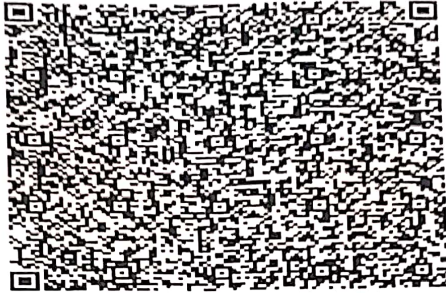
1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
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

[Signature]
 Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000150



IRN No. : 3428d2f8c0846c11c4feba18a9d7940df9eac00c1f031d90d61b7713956f6e38

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- IN WARD
 Date... 06/03/24
 Time... 01:20 PM
 Signature... *[Signature]*

SECURITY
 2024
 2277
 RAI
 Sign. M. Chugh
 Date... 05.03.24
 Time... 16:50
 Qtr... 12 MC + 9 CH

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

Return to Bikan
 LP/c → 12 N/A
 SP/c → 3 + 1 → 4

[Signature]
 8826750562



HARIDWAR

Transaction No. :	SE-379
PO Number :	PO-388
Transaction Date :	06-03-2024 05:50 pm
Invoice Number :	BRF-TI-000023
Invoice Date :	05-03-2024
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	HAND BAG NW 75 GSM FOR 500G	2169	KGS(500GR)	184.04	2	368.08	18%	66.2544	-	0.00	434.3344
2	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	157.55	2	315.1	5%	15.755	-	0.00	330.855
3	BKN READYMADE STUFFING	266	PAC(500GR)	93.75	2	187.5	18%	33.75	-	0.00	221.25

	ONION KACHORI W/O ONION 500GM										
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	201.08	3	603.24	18%	108.5832	-	0.00	711.8232
5	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	88.5	2	177	5%	8.85	-	0.00	185.85
6	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.14	3	507.42	5%	25.371	-	0.00	532.791
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	2	170	5%	8.5	-	0.00	178.5
8	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	164.5	2	329	12%	39.48	-	0.00	368.48
9	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	43	1	43	-	-	-	0.00	43
10	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	1	162.6	18%	29.268	-	0.00	191.868
11	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	151.28	1	151.28	5%	7.564	-	0.00	158.844
12	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32	1	32	-	-	-	0.00	32
13	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.12	9	181.08	18%	32.5944	-	0.00	213.6744
14	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	211.03	1	211.03	5%	10.5515	-	0.00	221.5815
15	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.59	15	1568.85	18%	282.393	-	0.00	1851.243
16	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	141.3	2	282.6	12%	33.912	-	0.00	316.512
17	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.02	3	441.06	12%	52.9272	-	0.00	493.9872
18	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	75.59	15	1133.85	5%	56.6925	-	0.00	1190.5425

19	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.21	12	158.52	-	-	-	0.00	158.52
20	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	17.9	16	286.4	18%	51.552	-	0.00	337.952
21	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.62	2	283.24	12%	33.9888	-	0.00	317.2288
22	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	304.56	6	1827.36	18%	328.9248	-	0.00	2156.2848
23	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	262.53	2	525.06	18%	94.5108	-	0.00	619.5708
24	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	266.15	15	3992.25	12%	479.07	-	0.00	4471.32
25	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.95	5	1014.75	12%	121.77	-	0.00	1136.52
26	BKN READYMADE RAJMA KG	157	KGS(1000GR)	128.78	2	257.56	18%	46.3608	-	0.00	303.9208
27	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	72.33	3	216.99	18%	39.0582	-	0.00	256.0482
28	BKN READYMADE BHAJI KG	154	KGS(1000GR)	184.98	5	924.9	12%	110.988	-	0.00	1035.888
29	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.22	2	282.44	12%	33.8928	-	0.00	316.3328
30	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	118.74	2	237.48	12%	28.4976	-	0.00	265.9776
31	BKN HKS DUSTER FLOOR NO	1162	NOS(1NOS)	12.84	12	154.08	5%	7.704	-	0.00	161.784
32	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	3	252.48	12%	28.47974	-	15.1488	265.81094
33	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	42.02	1	42.02	12%	5.0424	-	0.00	47.0624

34	BKN FLOUR WHEAT/ ATTA CHAKKI KG	1684	KGS(1000GR)	34.65	10	346.5	5%	17.325	-	0.00	363.825
35	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	352.13	1	352.13	5%	17.6065	-	0.00	369.7365
36	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32	28%	144.0096	61.7184	0.00	720.048
37	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32	28%	144.0096	61.7184	0.00	720.048
38	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32	28%	144.0096	61.7184	0.00	720.048
39	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	800	NOS(1NOS)	21.43	24	514.32	28%	144.0096	61.7184	0.00	720.048
40	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	48	1028.64	28%	288.0192	123.4368	0.00	1440.096
41	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	1	224.7	-	-	-	0.00	224.7
42	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	1	224.7	18%	40.446	-	0.00	265.146
43	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	39.35	2	78.7	5%	3.935	-	0.00	82.635
44	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.84	2	57.68	5%	2.884	-	0.00	60.564
45	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.5	-	-	-	0.00	283.5
46	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	112	563.36	-	-	-	0.00	563.36
47	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.97	10	439.7	18%	79.146	-	0.00	518.846
48	BKN ATTA NAAN KG	1968	KGS(1000GR)	49.84	1	49.84	18%	8.9712	-	0.00	58.8112
49	PREMIX ROTI	2044	KGS(1000GR)	41.72	1	41.72	18%	7.5096	-	0.00	49.2296
50	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	1	71	12%	8.0088	-	4.26	74.7488
51	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53	-	-	-	3.2118	50.3182
52	BKN READYMADE	1453	KGS(1000GR)	176.77	1	176.77	12%	21.2124	-	0.00	197.9824

DAHI PAPADI
KG

about:blank

Sub Total Amount :	23369.97
Discount Amount :	22.6206
Total Amount :	23347.3494
Total Tax :	3663.69864
Taxable Amount :	23347.34940000001
Grand Total :	27011 (-0.04804)
Grand Total In Words :	Twenty Seven thousand and Eleven only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	6940.68	1249.3224	1249.3224	0
IGST 5%	3654.77	182.7385	182.7385	0
IGST 12%	8310.5812	997.26974	997.26974	0
GST 0%	1355.3982	0	0	0
CESS 12%	3085.92	370.3104	0	370.3104
IGST 28%	3085.92	864.0576	864.0576	0