

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-23-000110  
Dated : 11-03-24 Time: 12:24:02

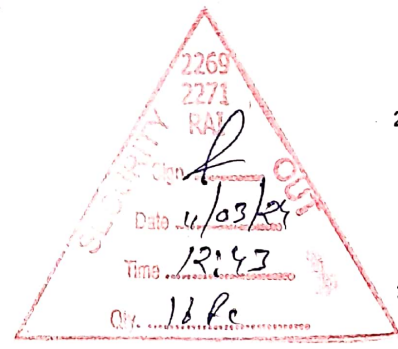
Place of Supply:- Punjab  
Ship to :-Bollywood Gully Karala Village Chandigarh  
Royale City Banur  
Postcode: 140603 Phone no.:  
City :- Banur State/UT Name :- Punjab  
State/UT Code :- 03

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	6.00	1.00	6	141.85	851.10	0.00	12.00	6.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	2.00	24.00	48	282.48	564.96	0.00	12.00	4.08
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	4.00	1.00	4	192.54	770.16	0.00	12.00	4.00
5	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
6	Rajma SF	21069099	KGS.	CONTAINER	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.	CONTAINER	12.00	1.50	18	262.55	3,150.54	0.00	12.00	18.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	3.00	1.00	3	257.33	771.99	0.00	18.00	3.00
10	Shahi Paneer Base	21069099	KGS.	CONTAINER3	6.00	1.00	6	300.04	1,800.24	0.00	18.00	6.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	3.00	1.00	3	141.69	425.07	0.00	12.00	3.00
12	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	178.88	178.88	0.00	18.00	0.48
13	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	292.96	292.96	0.00	18.00	0.80
14	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	328.32	328.32	0.00	18.00	1.01
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	50.68	253.40	0.00	0.00	1.80
16	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	76.69	766.90	0.00	5.00	10.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	149.98	449.94	0.00	12.00	3.00
18	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	137.88	275.76	0.00	12.00	2.00
19	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	104.94	1,574.10	0.00	18.00	15.00
20	Idli Dough	21069099	KGS.	CONTAINER1	1.00	2.30	2.3	214.64	214.64	0.00	5.00	2.30
21	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	178.47	356.94	0.00	18.00	1.98
22	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	262.42	262.42	0.00	12.00	1.00
23	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	31.84	95.52	0.00	0.00	0.72
24	Butter Salted 500g Pack	4051000	KGS.	Packet	1.00	0.50	0.5	218.59	218.59	0.00	12.00	0.50
25	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	2.00	0.50	1	50.53	101.06	0.00	12.00	1.00
26	Vada Atta	21069099	KGS.	Pp Container 3 Kg Re	1.00	2.00	2	306.74	306.74	0.00	5.00	2.00
27	Bhalla 25g	21069099	NOS.	CONTAINER1	2.00	30.00	60	162.60	325.20	0.00	18.00	1.92
28	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	44.41	44.41	0.00	0.00	0.50
29	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	165.28	330.56	0.00	12.00	2.00
30	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	99.41	99.41	0.00	12.00	0.50
31	Agra Sev 200g	21069099	KGS.	Packet	1.00	0.20	0.2	35.42	35.42	6.00	12.00	0.20
32	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	177.60	177.60	0.00	12.00	1.00
33	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
34	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
35	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	41.20	41.20	0.00	18.00	1.00



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	
36	Premix Naan											
37	Premix Bhatura	21069099	KGS. Packet	1.00	1.00	1	48.83	48.83	0.00	18.00	1.00	
38	Premix Rawa Dosa	21069099	KGS. Packet	15.00	1.00	15	43.59	653.85	0.00	18.00	15.00	
39	Clay Cup With Logo 200ml	21069099	KGS. Packet	1.00	1.00	1	68.87	68.87	0.00	18.00	1.00	
40	Clay Cup With Logo 350ml	69120040	NOS. Carton	2.00	50.00	112	281.68	563.36	0.00	0.00	16.00	
41	Bikano Lal Pani Masala 350g	69120040	NOS. Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02	
42	Premix Bhalla Cold	9042229	KGS. Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70	
43	Premix Bhalla Hot	9042229	KGS. Packet	3.00	0.25	0.741	14.25	42.74	0.00	5.00	0.74	
44	Can Pepsi 300ml	9042229	KGS. Packet	1.00	0.37	0.374	26.73	26.73	0.00	5.00	0.37	
45	Can Pepsi Black 300ml	22021010	NOS. Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00	
46	Can Mirinda 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
47	Can Dew 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
48	Can 7 UP 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
49	Sugar Pouch 5g	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
50	Atta Pack 10 Kg	17011490	NOS. Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00	
51	Premix Maida Kachori	11010000	KGS. Packet	2.00	10.00	20	344.40	688.80	0.00	5.00	20.00	
52	Premix Maida Samosa	21069099	KGS. Packet	3.00	1.00	3	41.33	123.99	0.00	12.00	3.00	
53	Premix Bhatura Aloo Masala 500g	21069099	KGS. Packet	1.00	1.00	1	47.28	47.28	0.00	12.00	1.00	
54	Rasgulla 10 Pcs	9042229	KGS. Packet	1.00	0.50	0.5	276.28	276.28	0.00	5.00	0.50	
55	Rasmalai 6 Pc Outlet	21069099	NOS. Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00	
56	Lal Jamun 500g Outlet	21069099	NOS. Packet	4.00	6.00	24	170.46	681.84	0.00	5.00	0.00	
57	Malai Rasgulla 6 Pc Outlet	21069099	KGS. Packet	3.00	0.50	1.5	156.13	468.38	0.00	5.00	1.50	
58	Dosa Aloo Masala Grevy	21069099	NOS. Packet	2.00	6.00	12	87.78	175.56	0.00	5.00	0.00	
59	Onion Kachori Stuffing W/o Onion	21069099	KGS. Kilo	2.00	1.00	2	198.08	396.16	0.00	18.00	2.00	
60	Chana 500g	21069099	KGS. Packet	1.00	0.50	0.5	95.73	95.73	0.00	18.00	0.50	
61	Tomato Ketchup Sachet 10g	21032000	NOS. Packet	4.00	0.50	2	79.62	318.46	0.00	18.00	2.00	
Sub Total						188.00		80.00	80.00	0.00	12.00	1.00

E-Way Bill No	391742856838	Sub Total	27,799.29
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	18.12
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	27,781.18
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	16 p/c +01 mt b +09 c.s	IGST	3,842.56
Ext Document No	STORE+FANCY+CNC OK	GST Cess	370.32
		Total Amount	31,994.05
		TCS @ 0.000 %	0.00
		Rounded Off	-0.06
		<b>Grand Total (Incl. of GST)</b>	<b>31,993.99</b>



Amount in Words : INR Thirty One Thousand Nine Hundred Ninety Three Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11010000	688.80	0.00		0.00		5.00	34.44	0.00		34.44
	11063010	44.41	0.00		0.00		0.00		0.00		0.00
	17011490	70.00	0.00		0.00		5.00	3.50	0.00		3.50
	19059040	50.32	0.00		0.00		0.00		0.00		0.00
	19059090	348.92	0.00		0.00		0.00		0.00		0.00
	20049000	2,760.36	0.00		0.00		12.00	331.24	0.00		331.24
	21032000	80.00	0.00		0.00		12.00	9.60	0.00		9.60
	21039090	1,930.44	0.00		0.00		12.00	231.65	0.00		231.65
	21069099	3,464.06	0.00		0.00		5.00	173.21	0.00		173.21
	21069099	5,516.41	0.00		0.00		12.00	661.98	0.00		661.98
	21069099	8,252.58	0.00		0.00		18.00	1485.47	0.00		1485.47
	22021010	3,085.92	0.00		0.00		28.00	864.06	12.00	370.32	1234.38
	4051000	218.59	0.00		0.00		12.00	26.23	0.00		26.23
	69120040	846.86	0.00		0.00		0.00		0.00		0.00
	9042229	423.51	0.00		0.00		5.00	21.18	0.00		21.18
<b>Total</b>		<b>27,781.18</b>						<b>3042.56</b>		<b>370.32</b>	<b>4212.88</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2236	Pp Container 3 Kg Rectangle	1.00	
	#P2494	Plastic Crato (Milk)	2.00	
	#U0028	Plastic Crato	14.00	
	#U0740	Tray S.S With Lid 304 10X10X0 Inch	1.00	
	C/S	Carton	9.00	
	CONTAINR	CONTAINR	20.00	
	CONTAINR1	CONTAINR1	6.00	
	CONTAINR3	CONTAINR3	13.00	
	CONTAINR7	CONTAINR7	2.00	
	KGS.	Kilo	4.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	18.00	
	PACK	Pack	1.00	
	PKT	Packet	112.00	
<b>Total</b>			<b>203.00</b>	

E. & O.E

**Terms and Condition:**

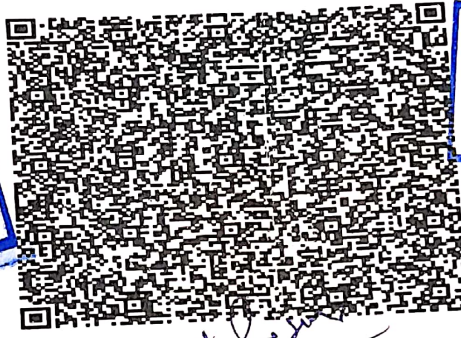
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

Authorised Signator

For Bikanervala Private Limited

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

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



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

IRN No. : b755e6daab9bb24af1b41a783bf02a56180c38ad683995b7799e3e0d4a93c70f

11/3/24

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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**Transaction No. :** SE-389

**PO Number :** PO-389

**Transaction Date :** 13-03-2024 12:54 pm

**Invoice Number :** BRF-TI-23-000110

**Invoice Date :** 11-03-2024

**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 KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80	12%	9.6	-	0.00	89.6

2	BKN CHANA 500GM	2107	PAC(500GR)	79.67	4	318.68	18%	57.36	-	0.00	376.04
3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	95.73	1	95.73	18%	17.23	-	0.00	112.96
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	2	396.16	18%	71.31	-	0.00	467.47
5	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	87.78	2	175.56	5%	8.78	-	0.00	184.34
6	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	156.13	3	468.39	5%	23.42	-	0.00	491.81
7	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	4	681.84	5%	34.09	-	0.00	715.93
8	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850	5%	42.5	-	0.00	892.5
9	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	276.28	1	276.28	5%	13.81	-	0.00	290.09
10	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.28	1	47.28	12%	5.67	-	0.00	52.95
11	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	41.33	3	123.99	12%	14.88	-	0.00	138.87
12	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	441	PAC(10000GR)	344.4	2	688.8	5%	34.44	-	0.00	723.24
13	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70	5%	3.5	-	0.00	73.5
14	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32	28%	144.01	61.72	0.00	720.05
15	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32	28%	144.01	61.72	0.00	720.05

16	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32	28%	144.01	61.72	0.00	720.05
17	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	24	514.32	28%	144.01	61.72	0.00	720.05
18	SOFT DRINK PEPSI CAN 330ML MRP60/-	804	NOS(1NOS)	21.43	48	1028.64	28%	288.02	123.44	0.00	1440.1
19	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.73	1	26.73	5%	1.34	-	0.00	28.07
20	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.25	3	42.75	5%	2.14	-	0.00	44.89
21	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	2	77.76	5%	3.89	-	0.00	81.65
22	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.5	-	-	-	0.00	283.5
23	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	112	563.36	-	-	-	0.00	563.36
24	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	1	68.87	18%	12.4	-	0.00	81.27
25	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	15	653.85	18%	117.69	-	0.00	771.54
26	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.83	1	48.83	18%	8.79	-	0.00	57.62
27	PREMIX ROTI	2044	KGS(1000GR)	41.2	1	41.2	18%	7.42	-	0.00	48.62
28	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	3	213	12%	24.03	-	12.78	224.25
29	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53	-	-	-	3.2118	50.3182
30	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.6	1	177.6	12%	21.31	-	0.00	198.91
31	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	1	35.42	12%	4	-	2.1252	37.2948

32	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	100.83	0.5	99.41	12%	11.93	-	0.00	111.34
33	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	165.28	2	110.56	12%	19.67	-	0.00	370.23
34	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	44.41	1	44.41	-	-	-	0.00	44.41
35	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.6	2	325.2	18%	58.54	-	0.00	383.74
36	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	2	306.74	5%	15.34	-	0.00	322.08
37	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.53	2	101.06	12%	12.13	-	0.00	113.19
38	BKN BUTTER SALTED 500GM	247	PAC(500GR)	218.59	1	218.59	12%	26.23	-	0.00	244.82
39	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	3	95.52	-	-	-	0.00	95.52
40	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	262.42	1	262.42	12%	31.49	-	0.00	293.91
41	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	19.83	18	356.94	18%	64.25	-	0.00	421.19
42	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	1	214.64	5%	10.73	-	0.00	225.37
43	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	15	1574.1	18%	283.34	-	0.00	1857.44
44	BKN READYMADE	160	KGS(1000GR)	137.88	2	275.76	12%	33.09	-	0.00	308.85

57	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.98	5	359.9	18%	64.78	-	0.00	424.68
58	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.54	4	770.16	12%	92.42	-	0.00	862.58
59	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	282.48	2	564.96	12%	67.8	-	0.00	632.76
60	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.85	6	851.1	12%	102.13	-	0.00	953.23
61	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	117.88	3	353.64	12%	42.44	-	0.00	396.08

Sub Total Amount :	27799.59
Discount Amount :	18.117
Total Amount :	27781.473
Total Tax :	4212.89408
Taxable Amount :	27781.47
Grand Total :	31994 (-0.36708)
Grand Total In Words :	Thirty One thousand Nine hundred and Ninety Four only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 161001

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10505.85	1260.71	1260.71	0
IGST 18%	8252.8	1485.51	1485.51	0
IGST 5%	4646.39	232.33	232.33	0
CESS 12%	3085.92	370.32	0	370.32
IGST 28%	3085.92	864.06	864.06	0
GST 0%	1290.51	0	0	0