

## 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 Sonepat, Sonipat, HARYANA -131029  
 Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :

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

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-000189

Dated : 08/04/24 Time: 21:23:23

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

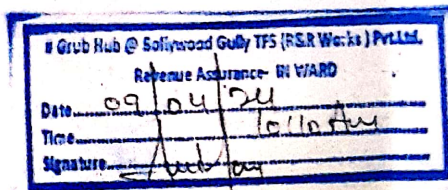
RoyaleCityBanur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code :- 03

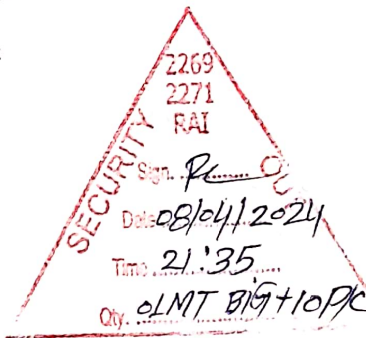
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	P SYRUP	2.00	1.00	2	113.79	227.58	0.00	12.00	2.00
2	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	141.59	283.18	0.00	12.00	2.00
3	Samosa 75g	21069099	NOS.	CONTAIN R1	1.00	16.00	16	175.36	175.36	0.00	12.00	1.04
4	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	297.12	594.24	0.00	12.00	4.08
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	4.00	1.00	4	188.30	753.20	0.00	12.00	4.00
6	Chana Moth 500g	21069099	KGS.	Packet	1.00	0.50	0.5	70.25	70.25	0.00	18.00	0.50
7	Rajma SF	21069099	KGS.	CONTAIN R	2.00	1.00	2	129.40	258.80	0.00	18.00	2.00
8	Dal Makhani Base	20049000	KGS.	P SYRUP	5.00	1.00	5	199.05	995.25	0.00	12.00	5.00
9	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	256.52	2,565.15	0.00	12.00	15.00
10	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	1.00	1.00	1	261.71	261.71	0.00	18.00	1.00
11	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	295.42	590.84	0.00	18.00	2.00
12	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	141.31	282.62	0.00	12.00	2.00
13	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.92	185.92	0.00	18.00	0.48
14	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	297.12	297.12	0.00	18.00	0.80
15	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	329.76	329.76	0.00	18.00	1.01
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	50.88	254.40	0.00	0.00	1.80
17	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	76.62	766.20	0.00	5.00	10.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	148.05	296.10	0.00	12.00	2.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	138.03	276.06	0.00	12.00	2.00
20	Sambhar	21069099	KGS.	Packet	10.00	1.00	10	105.78	1,057.80	0.00	18.00	10.00
21	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	181.44	181.44	0.00	18.00	0.99
22	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	31.84	95.52	0.00	0.00	0.72
23	Butter Salted 500g Pack	04051000	KGS.	Packet	1.00	0.50	0.5	197.95	197.95	0.00	12.00	0.50
24	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	169.17	169.17	0.00	12.00	1.00
25	Rasgulla 10 Pcs	21069099	NOS.	Packet	4.00	10.00	40	85.00	340.00	0.00	5.00	20.00
26	Ras.malai 6 Pc Outlet	21069099	NOS.	Packet	2.00	6.00	12	165.00	330.00	0.00	5.00	0.00
27	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	2.00	6.00	12	86.70	173.40	0.00	5.00	0.00
28	Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	219.81	219.81	0.00	12.00	1.00
Sub Total					81.00							92.92



Return + Blank  
 L/PC → 19 Nos  
 S/PC → 4 Nos  
 M/PC → 1 Nos  
 882675857

# Sus 3 → Samosa → 1 Nos (expiry nearby) (Refect)

E-Way Bill No	311758082634	Sub Total	12,228.83
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	12,228.83
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	01 MT BIG + 10 P/C	IGST	1,506.81
Ext Document No	CNC+FANCY YES	GST Cess	0.00
		Total Amount	13,735.64
		TCS @ 0.000 %	0.00
		Rounded Off	0.36
		<b>Grand Total (Incl. of GST)</b>	<b>13,736.00</b>



Amount in Words : INR THIRTEEN THOUSAND SEVEN HUNDRED THIRTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value Amount	CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	04051000	197.95	0.00		0.00		12.00	23.75	0.00		23.75
	19059090	349.92	0.00		0.00		0.00		0.00		0.00
	20049000	1,748.45	0.00		0.00		12.00	209.81	0.00		209.81
	21039090	1,082.92	0.00		0.00		12.00	129.95	0.00		129.95
	21069099	1,609.60	0.00		0.00		5.00	80.48	0.00		80.48
	21069099	4,006.35	0.00		0.00		12.00	480.76	0.00		480.76
	21069099	3,233.64	0.00		0.00		18.00	582.06	0.00		582.06
<b>Total</b>		<b>12,228.83</b>						<b>1506.81</b>			<b>1506.81</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	8.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CONTAINR	CONTAINR	14.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	7.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	2.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	11.00	
	PKT	Packet	41.00	
<b>Total</b>			<b>90.00</b>	

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

#Grub Hub @ Bollywood Gully

IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			



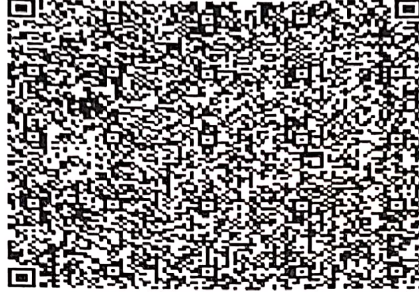
**Terms and Condition:**

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.

For Bikanervala Private Limited

  
Authorised Signatory

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



IRN No. : c615029ecbcac61a22eb6a20d40edee8d0184c43b8d7ed86f0ebce20e3e5fb8d



## HARIDWAR

Transaction No. :	SE-431
PO Number :	PO-431
Transaction Date :	11-04-2024 11:01 am
Invoice Number :	BRTI24-000189
Invoice Date :	08-04-2024
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 RASMALAI 6PC	1750	PAC(6NOS)	165	2	330	5%	16.5	-	0.00	346.5

2	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.16	9	181.44	18%	32.6592	-	0.00	214.0992
3	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	105.78	10	1057.8	18%	190.404	-	0.00	1248.204
4	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	113.79	2	227.58	12%	27.3096	-	0.00	254.8896
5	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.59	2	283.18	12%	33.9816	-	0.00	317.1616
6	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	175.52	1	175.52	12%	21.0624	-	0.00	196.5824
7	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	297.12	2	594.24	12%	71.3088	-	0.00	665.5488
8	BKN READYMADE BHAJI KG	154	KGS(1000GR)	188.3	4	753.2	12%	90.384	-	0.00	843.584
9	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.25	1	70.25	18%	12.645	-	0.00	82.895
10	BKN READYMADE RAJMA KG	157	KGS(1000GR)	129.4	2	258.8	18%	46.584	-	0.00	305.384
11	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	5	995.1	12%	119.412	-	0.00	1114.512
12	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	256.52	10	2565.2	12%	307.824	-	0.00	2873.024
13	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	261.71	1	261.71	18%	47.1078	-	0.00	308.8178
14	BKN READYMADE GRAVY	159	KGS(1000GR)	295.42	2	590.84	18%	106.3512	-	0.00	697.1912



	SHAHI PANEER BASE KG										
15	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.31	2	282.62	12%	33.9144	-	0.00	316.5344
16	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.62	16	185.92	18%	33.4656	-	0.00	219.3856
17	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.57	16	297.12	18%	53.4816	-	0.00	350.6016
18	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	329.76	1	329.76	18%	59.3568	-	0.00	389.1168
19	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	20	254.4	-	-	-	0.00	254.4
20	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	76.62	10	766.2	5%	38.31	-	0.00	804.51
21	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	148.05	2	296.1	12%	35.532	-	0.00	331.632
22	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	138.03	2	276.06	12%	33.1272	-	0.00	309.1872
23	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	3	95.52	-	-	-	0.00	95.52
24	BKN BUTTER SALTED 500GM	247	PAC(500GR)	197.95	1	197.95	12%	23.754	-	0.00	221.704
25	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	169.17	1	169.17	12%	20.3004	-	0.00	189.4704
26	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	4	340	5%	17	-	0.00	357
27	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	86.7	2	173.4	5%	8.67	-	0.00	182.07
28	BKN READYMADE	169	KGS(1000GR)	219.81	1	219.81	12%	26.3772	-	0.00	246.1872

MIX VEG KG

Sub Total Amount :	12228.89
Discount Amount :	-
Total Amount :	12228.89
Total Tax :	1506.8228
Taxable Amount :	12228.890000000003
Grand Total :	13736 (0.2872)
Grand Total In Words :	Thirteen thousand Seven hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1609.6	80.48	80.48	0
IGST 18%	3233.64	582.0552	582.0552	0
IGST 12%	7035.73	844.2876	844.2876	0
GST 0%	349.92	0	0	0

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

TFS Bollywood Gully

**Transaction No.:** RT-29  
**Transaction Date:** 11-04-2024 11:07 am  
**PO No.:** PO-431  
**StockEntry No.:** SE-431  
**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 RTE SAMOSA 75GM NO	1723	-	PAC(16NOS)	175.52	1	175.52	expired date to be near	21.0624

**Sub Total Amount:** 175.52  
**Discount Amount:** -  
**Total Amount:** 175.52  
**Total Tax:** 21.0624  
**Grand Total:** 197