

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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

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.: BRTI24-000336  
Dated : 15/04/24 Time: 17:27:06  
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) /# in Kgs
1	Chalni Hari	21039090	KGS.	P SYRUP	2.00	1.00	2	113.79	227.58	0.00	12.00	2.00
2	Chalni Lal BCC	21039090	KGS.	Packet	1.00	1.00	1	141.59	141.59	0.00	12.00	1.00
3	Aloo Tikka 30g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	297.12	297.12	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	188.30	564.90	0.00	12.00	3.00
5	Chana Moim 500g	21069099	KGS.	Packet	1.00	0.50	0.5	70.25	70.25	0.00	18.00	0.50
6	Raina SF	21069049	KGS.	CONTAIN R	6.00	1.00	6	129.40	776.40	0.00	18.00	6.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	8.00	1.00	8	199.05	1,592.40	0.00	12.00	8.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	256.52	2,565.15	0.00	12.00	15.00
9	Panar Butte, Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	261.71	523.42	0.00	18.00	2.00
10	Shahi Paneer Basu	21069099	KGS.	CONTAIN R3	8.00	1.00	8	295.42	2,363.36	0.00	18.00	8.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	3.00	1.00	3	141.31	423.93	0.00	12.00	3.00
12	Bread Pav Bun Frozen	19059090	NOS.	Packet	3.00	4.00	12	50.89	152.64	0.00	0.00	1.08
13	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	76.62	1,532.40	0.00	5.00	20.00
14	Chalni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	148.05	296.10	0.00	12.00	2.00
15	Chalni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	138.03	276.06	0.00	12.00	2.00
16	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	105.78	1,586.70	0.00	18.00	15.00
17	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	213.75	213.79	0.00	5.00	2.30
18	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	181.44	362.88	0.00	18.00	1.98
19	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	31.84	95.52	0.00	0.00	0.72
20	Butter Salted 500g Pack	04051000	KGS.	Packet	1.00	0.50	0.5	197.95	197.95	0.00	12.00	0.50
21	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	151.66	151.66	0.00	5.00	1.00
22	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	161.70	303.40	0.00	18.00	1.92
23	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	169.17	338.34	0.00	12.00	2.00
24	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	99.80	99.80	0.00	12.00	0.50
25	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	185.92	371.84	0.00	12.00	2.00
26	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	0.00	0.00	0.20
27	Chocipuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.09	142.01	0.00	12.00	0.80
28	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	41.07	41.07	0.00	18.00	1.00
29	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	51.24	51.24	0.00	18.00	1.00
30	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	45.50	274.80	0.00	18.00	6.00
31	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	72.95	145.96	0.00	18.00	2.00
32	Clay Cup With Logo 200ml	69120040	NOS.	Carton	1.00	56.00	56	281.68	281.68	0.00	0.00	56.00
33	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	50.00
34	Premix Bhalla Cold	09042229	KGS.	Packet	1.00	0.25	0.247	14.25	14.25	0.00	5.00	0.247
35	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	27.33	27.33	0.00	5.00	0.374
36	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,067.34	0.00	0.00	48.00
37	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	0.00	24.00
38	Can Mirinda 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	0.00	24.00
39	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	0.00	24.00





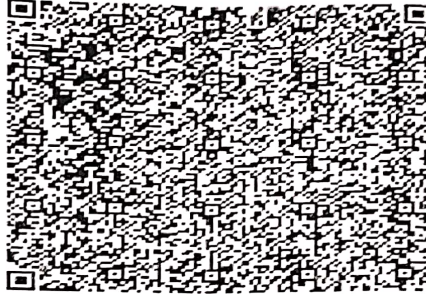
**Terms and Condition:**

1. The recipient is 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

*[Signature]*  
Authorised Signatory

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



IRN No. : 924142c176e91421a28fe2b5f5ab0e0a44745ebde6254b5285c3eeb7731b01f2

Receipt

Sno.

37. Can Pepsi Black 300 ML = 1 No → Receipt. (Dodge)

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Revenue Assurance - RI WARD  
 Date: 16/04/24  
 Time: 02:03 PM  
 Signature: *[Signature]*

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

Resturn → Bkal  
 URC → 11 Nos  
 MTS → 1 No

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 9358140945





## HARIDWAR

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Transaction No. :	SE-442
PO Number :	PO-443
Transaction Date :	20-04-2024 10:55 am
Invoice Number :	BRTI24-000336
Invoice Date :	15-04-2024
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 CHANA 500GM	2107	PAC(500GR)	77.79	1	77.79000	18%	14.0022	-	0.00	91.7922
2	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	97.51	2	195.02000	18%	35.1036	-	0.00	230.1236

3	BKN READYMADE DOSA ALOO MASALA VAISHNO 1.5KG	2149	KGS(1500GR)	176.37	2	352.74000	18%	63.4932	-	0.00	416.2332
4	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	86.7	4	346.80000	5%	17.34	-	0.00	364.14
5	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	156.13	3	468.39000	5%	23.4195	-	0.00	491.8095
6	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	165	6	990.00000	5%	49.5	-	0.00	1039.5
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	8	680.00000	5%	34	-	0.00	714
8	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	48.52	2	97.04000	12%	11.6448	-	0.00	108.6848
9	BKN FLAVOUR 200ML	468	PAC(200ML)	149.2	1	149.20000	18%	26.856	-	0.00	176.056
10	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	43.35	2	86.70000	12%	10.404	-	0.00	97.104
11	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
12	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	814	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
13	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
14	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
15	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096
16	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.53	1	27.53000	5%	1.3765	-	0.00	28.9065
17	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.68	1	14.68000	5%	0.734	-	0.00	15.414
18	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	56	281.68000	-	-	-	0.00	281.68





19	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
20	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	72.98	2	145.96000	18%	26.2728	-	0.00	172.2328
21	BKN ATTA BHATURA KG	1939	KGS(1000GR)	45.8	6	274.80000	18%	49.464	-	0.00	324.264
22	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.24	1	51.24000	18%	9.2232	-	0.00	60.4632
23	PREMIX ROTI	2044	KGS(1000GR)	41.07	1	41.07000	18%	7.3926	-	0.00	48.4626
24	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	2	142.00000	12%	16.0176	-	8.52	149.4976
25	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
26	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	185.92	2	371.84000	12%	44.6208	-	0.00	416.4608
27	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	198.82	0.5	99.41000	12%	11.9292	-	0.00	111.3392
28	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	169.17	2	338.34000	12%	40.6008	-	0.00	378.9408
29	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	161.7	2	323.40000	18%	58.212	-	0.00	381.612
30	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	151.66	1	151.66000	5%	7.583	-	0.00	159.243
31	BKN BUTTER SALTED 500GM	247	PAC(500GR)	197.95	1	197.95000	12%	23.754	-	0.00	221.704
32	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	3	95.52000	-	-	-	0.00	95.52
33	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.16	18	362.88000	18%	65.3184	-	0.00	428.1984
34	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	213.79	1	213.79000	5%	10.6895	-	0.00	224.4795

35	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	105.78	15	1586.70000	18%	285.606	-	0.00	1872.306
36	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	138.03	2	276.06000	12%	33.1272	-	0.00	309.1872
37	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	148.05	2	296.10000	12%	35.532	-	0.00	331.632
38	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.62	20	1532.40000	5%	76.62	-	0.00	1609.02
39	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	12	152.64000	-	-	-	0.00	152.64
40	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.31	3	423.93000	12%	50.8716	-	0.00	474.8016
41	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	295.42	8	2363.36000	18%	425.4048	-	0.00	2788.7648
42	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	261.71	2	523.42000	18%	94.2156	-	0.00	617.6356
43	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	256.52	10	2565.20000	12%	307.824	-	0.00	2873.024
44	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	8	1592.16000	12%	191.0592	-	0.00	1783.2192
45	BKN READYMADE RAJMA KG	157	KGS(1000GR)	129.4	6	776.40000	18%	139.752	-	0.00	916.152
46	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.25	1	70.25000	18%	12.645	-	0.00	82.895
47	BKN READYMADE BHAJI KG	154	KGS(1000GR)	188.3	3	564.90000	12%	67.788	-	0.00	632.688
48	BKN READYMADE	172	PAC(24NOS)	297.12	1	297.12000	12%	35.6544	-	0.00	332.7744

ALOO TIKKI  
80GM NO

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49	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.59	1	141.59000	12%	16.9908	-	0.00	158.5808
50	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	113.79	2	227.58000	12%	27.3096	-	0.00	254.8896

Sub Total Amount :	23390.19000
Discount Amount :	11.73180
Total Amount :	23378.45820
Total Tax :	3693.71990
Taxable Amount :	23378.45820
Grand Total :	27072.00000
Grand Total In Words :	Twenty Seven thousand and Seventy Two only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7294.23	1312.9614	1312.9614	0
IGST 5%	4425.25	221.2625	221.2625	0
IGST 12%	7709.4	925.128	925.128	0
CESS 12%	3085.92	370.3104	0	370.3104
IGST 28%	3085.92	864.0576	864.0576	0
GST 0%	863.6582	0	0	0



TFS Bollywood Gully

Transaction No.: RT-30  
 Transaction Date: 20-04-2024 10:57 am  
 PO No.: PO-443  
 StockEntry No.: SE-442  
 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	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	-	NOS(1NOS)	21.43	24	514.32	NOT RECEIVED(DAMEGED)	205.728

Sub Total Amount: 514.32000  
 Discount Amount: -  
 Total Amount: 514.32000  
 Total Tax: 205.728  
 Grand Total: 720.04800