

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 Ground Floor(2520 Sq. Mtr)& Basement(6336 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : TFS (R&R Works) Pvt. Ltd.(Banur-Supply) BollywoodGullyKaralaVillageChandigarh RoyaleCityBanur City :-Banur State :-Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	Invoice No.: BRTI24-001064 Dated : 29/04/24 Time: 20:20:21 Place of Supply:- Punjab Ship to :- BollywoodGullyKaralaVillageChandigarh RoyaleCityBanur Postcode: 140603 Phone no.: City :- Banur State/UT Name :- Punjab State/UT Code :- 03
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S.No	Description	HSN/SAC Code	Unit	Name of Contalner	No. of Contalner	Qty Per Contalner	Total Quantity (Unit)	Rate Per Contalner INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	P SYRUP	4.00	1.00	4	113.79	455.16	0.00	12.00	4.00
2	Chatni Lal BCC	21039090	KGS.	Packet	4.00	1.00	4	141.59	566.36	0.00	12.00	4.00
3	Aloo Tikki 80g	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 Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.25	210.75	0.00	18.00	1.50
6	Rajma SF	21069099	KGS.	CONTAIN R	4.00	1.00	4	129.40	517.60	0.00	18.00	4.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	9.00	1.00	9	199.05	1,791.45	0.00	12.00	9.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	8.00	1.50	12	256.52	2,052.12	0.00	12.00	12.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	1.00	1.00	1	261.71	261.71	0.00	18.00	1.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	295.42	1,477.10	0.00	18.00	5.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	141.31	282.62	0.00	12.00	2.00
12	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.92	185.92	0.00	18.00	0.48
13	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	297.12	297.12	0.00	18.00	0.80
14	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	329.76	329.76	0.00	18.00	1.01
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	50.88	254.40	0.00	0.00	1.80
16	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	76.62	1,149.30	0.00	5.00	15.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	148.05	444.15	0.00	12.00	3.00
18	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	138.03	414.09	0.00	12.00	3.00
19	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	105.78	1,586.70	0.00	18.00	15.00
20	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	213.79	213.79	0.00	5.00	2.30
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	04051000	KGS.	Packet	2.00	0.50	1	197.95	395.90	0.00	12.00	1.00
23	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	46.44	46.44	0.00	12.00	0.50
24	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	151.66	151.66	0.00	5.00	1.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	161.70	485.10	0.00	18.00	2.88
26	Chana 500g	21069099	KGS.	Kilo	1.00	1.00	1	155.57	155.57	0.00	18.00	1.00
27	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	169.17	338.34	0.00	12.00	2.00
28	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	99.80	99.80	0.00	12.00	0.50
29	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
30	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	45.80	274.80	0.00	18.00	6.00
31	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	72.98	72.98	0.00	18.00	1.00
32	Clay Cup With Logo 200ml	69120040	NOS.	Carton	2.00	56.00	112	281.68	563.36	0.00	0.00	16.00
33	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
34	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	28.83	57.67	0.00	5.00	0.20
35	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	39.23	78.46	0.00	5.00	0.70
36	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	14.68	29.37	0.00	5.00	0.49
37	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	27.53	27.53	0.00	5.00	0.37

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	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	47.66	47.66	0.00	5.00	0.10
39	Can Pepsi 300ml	22021010	NOS.	Carton	1.00	24.00	24	614.32	614.32	0.00	40.00	0.00
40	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	614.32	614.32	0.00	40.00	0.00
41	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
42	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	186.45	186.45	0.00	5.00	1.00
43	Trouser Black 32	62059090	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	5.00	0.00
44	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	232.31	232.31	0.00	5.00	0.50
45	Rasgulla 10 Pcs	21069099	NOS.	Packet	7.00	10.00	70	85.00	595.00	0.00	5.00	35.00
46	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	165.00	825.00	0.00	5.00	0.00
47	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	2.00	6.00	12	86.70	173.40	0.00	5.00	0.00
48	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	3.00	1.00	3	207.44	622.32	0.00	18.00	3.00
49	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	97.51	195.02	0.00	18.00	1.00
50	Hand Bag NW 100 GSM For 4 Line	42029900	KGS.	Packet	1.00	2.00	2	517.88	517.88	0.00	18.00	2.00
51	Trouser Black 34	62059090	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	5.00	0.00
52	Rice Basmati 1121 Steam	10063020	KGS.	Kilo	5.00	1.00	5	123.05	615.25	0.00	5.00	5.00
53	Measuring Spoon Plastic	39249090	SET	Set	1.00	1.00	1	42.14	42.14	0.00	18.00	0.00
Sub Total							157.00					188.35

Sub Total	22,964.34
Sales Goods Discount	0.00
Line Discount	3.21
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	22,961.15
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	2,803.32
GST Cess	123.44
Total Amount	25,887.91
TCS @ 0.00 %	0.00
Rounded Off	0.09
Grand Total (Incl. of GST)	25,888.00

Amount in Words : INR TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04039090	186.45	0.00		0.00		5.00	9.32	0.00			9.32
	04051000	395.90	0.00		0.00		12.00	47.51	0.00			47.51
	09042229	473.00	0.00		0.00		5.00	23.65	0.00			23.65
	10063020	615.25	0.00		0.00		5.00	30.76	0.00			30.76
	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	381.76	0.00		0.00		0.00		0.00			0.00
	20049000	2,356.35	0.00		0.00		12.00	282.76	0.00			282.76
	21039090	1,879.76	0.00		0.00		12.00	225.57	0.00			225.57
	21069099	3,108.15	0.00		0.00		5.00	155.41	0.00			155.41
	21069099	3,116.44	0.00		0.00		12.00	373.96	0.00			373.96
	21069099	6,672.45	0.00		0.00		18.00	1201.06	0.00			1201.06
	22021010	1,028.64	0.00		0.00		28.00	288.02	12.00	123.44		411.46
	39249090	42.14	0.00		0.00		18.00	7.59	0.00			7.59
	42029900	517.88	0.00		0.00		18.00	93.22	0.00			93.22
	62059090	1,219.80	0.00		0.00		5.00	60.99	0.00			60.99
	69120040	846.86	0.00		0.00		0.00		0.00			0.00
Total		22,961.15						2803.32		123.44		2926.76

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	10.00	
	#U0746	Tray S.S With Lid	1.00	

	C/S	Carton	5.00
	CONTAINR	CONTAINR	14.00
	CONTAINR1	CONTAINR1	5.00
	CONTAINR3	CONTAINR3	9.00
	CONTAINR7	CONTAINR7	1.00
	CRATE1	CRATE1	2.00
	KGS.	Kilo	12.00
	MT1	MT1	1.00
	NOS.	Numbers	3.00
	P SYRUP	P SYRUP	19.00
	PACK	Pack	1.00
	PKT	Packet	84.00
	SET	Set	1.00
Total			170.00

E. & O.E

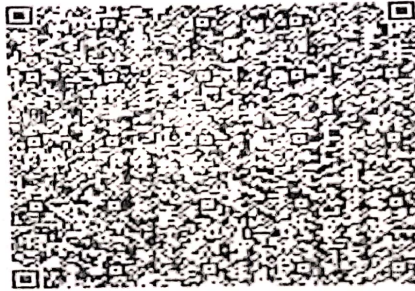
Terms and Condition:

- 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
- All disputes are subject to Delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- It stands for Returnable Bar/raait is not for sale
- 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



Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway
Village Korala, Punjab - 151011
[Signature]

IRN No. : 78605260d11808f0e47d964972b8bb12aa2e13ef8d1e97dd929cbbd42cd59b11

Rejects Items

S.No.	Item.	Qty.	Remarks
15.	Bread low Bun frozen.	5 Nos	Expired.
14.	Roti kacheri	1 Nos (34)	Broken (00)
80.	Hand Bag	1 Nos (15)	No ordered

Returned to R&R
LIPC → 14 Nos
SLPC → 2 Nos

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
Revenue Assurance - IN WARD
Date: 30/04/24
Time: 05:22 AM
Signature: *[Signature]*

Kotshoni
8295623303

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-459
 PO Number : PO-457
 Transaction Date : 03-05-2024 10:14 am
 Invoice Number : BRTI-24-001064
 Invoice Date : 29-04-2024
 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 MEASURING SPOON PLASTICS	1166	NOS(1NOS)	42.14	1	42.14000	5%	2.107	-	0.00	44.247
2	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	123.05	5	615.25000	5%	30.7625	-	0.00	646.0125

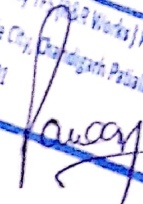
3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	97.51	2	195.02000	18%	35.1036	-	0.00	230.1236
4	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	86.7	2	173.40000	5%	8.67	-	0.00	182.07
5	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	165	5	825.00000	5%	41.25	-	0.00	866.25
6	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	7	595.00000	5%	29.75	-	0.00	624.75
7	BKN UNIFORM TROUSER MANAGER BLACK SIZE 36 NO	268	NOS(1NOS)	406.6	3	1219.80000	5%	60.99	-	0.00	1280.79
8	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	186.45	1	186.45000	5%	9.3225	-	0.00	195.7725
9	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
10	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
11	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
12	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.53	1	27.53000	5%	1.3765	-	0.00	28.9065
13	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.68	2	29.36000	5%	1.468	-	0.00	30.828
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	28.84	2	57.68000	5%	2.884	-	0.00	60.564
15	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
16	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	113	568.39000	-	-	-	0.00	568.39
17	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	72.98	1	72.98000	18%	13.1364	-	0.00	86.1164

18	BKN ATTA BHATURA KG	1939	KGS(1000GR)	45.8	6	274.80000	18%	49.464	-	0.00	324.264
19	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
20	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	198.82	0.5	99.41000	12%	11.9292	-	0.00	111.3392
21	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	169.17	2	338.34000	12%	40.6008	-	0.00	378.9408
22	BKN CHANA 500GM	2107	PAC(500GR)	77.79	2	155.58000	18%	28.0044	-	0.00	183.5844
23	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	161.7	3	485.10000	18%	87.318	-	0.00	572.418
24	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	151.66	1	151.66000	5%	7.583	-	0.00	159.243
25	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	46.44	1	46.44000	12%	5.5728	-	0.00	52.0128
26	BKN BUTTER SALTED 500GM	247	PAC(500GR)	197.95	2	395.90000	12%	47.508	-	0.00	443.408
27	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	4	127.36000	-	-	-	0.00	127.36
28	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	213.79	1	213.79000	5%	10.6895	-	0.00	224.4795
29	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	105.78	15	1586.70000	18%	285.606	-	0.00	1872.306
30	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	138.03	3	414.09000	12%	49.6908	-	0.00	463.7808
31	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	148.05	3	444.15000	12%	53.298	-	0.00	497.448
32	BKN READYMADE	141	KGS(1000GR)	76.62	15	1149.30000	5%	57.465	-	0.00	1206.765

	DOSA BATTER KG										
33	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	20	254.40000	-	-	-	0.00	254.4
34	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	329.76	1	329.76000	18%	59.3568	-	0.00	389.1168
35	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.57	16	297.12000	18%	53.4816	-	0.00	350.6016
36	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.62	16	185.92000	18%	33.4656	-	0.00	219.3856
37	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.31	2	282.62000	12%	33.9144	-	0.00	316.5344
38	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	295.42	5	1477.10000	18%	265.878	-	0.00	1742.978
39	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	261.71	1	261.71000	18%	47.1078	-	0.00	308.8178
40	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	256.52	8	2052.16000	12%	246.2592	-	0.00	2298.4192
41	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	199.02	9	1791.18000	12%	214.9416	-	0.00	2006.1216
42	BKN READYMADE RAJMA KG	157	KGS(1000GR)	129.4	4	517.60000	18%	93.168	-	0.00	610.768
43	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.25	3	210.75000	18%	37.935	-	0.00	248.685
44	BKN READYMADE BHAJI KG	154	KGS(1000GR)	188.3	3	564.90000	12%	67.788	-	0.00	632.688
45	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	297.12	1	297.12000	12%	35.6544	-	0.00	332.7744

46	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	141.59	4	566.36000	12%	67.9632	-	0.00	634.3232
47	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	113.79	4	455.16000	12%	54.6192	-	0.00	509.7792
48	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	39.23	2	78.46000	5%	3.923	-	0.00	82.383
49	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	207.44	3	622.32000	18%	112.0176	-	0.00	734.3376
50	BKN HAND BAG NW 100 GSM FOR 4 LINE KG	2607	KGS(1000GR)	258.94	2	517.88000	18%	93.2184	-	0.00	611.0984
51	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	47.66	1	47.66000	5%	2.383	-	0.00	50.043
52	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	232.31	1	232.31000	5%	11.6155	-	0.00	243.9255

Sub Total Amount :	22968.78000
Discount Amount :	3.21180
Total Amount :	22965.56820
Total Tax :	2921.19630
Taxable Amount :	22965.56820
Grand Total :	25887.00000
Grand Total In Words :	Twenty Five thousand Eight hundred and Eighty Seven only

8 Gula Hub @ Bollywood Gully (The PQR Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patala Highway,
 Village Karala, Punjab - 140001


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	5714.79	285.7395	285.7395	0
IGST 18%	7190.34	1294.2612	1294.2612	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0
GST 0%	1283.9682	0	0	0

IGST 12%	7747.83	929.7396	929.7396	0
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TFS Bollywood Gully

Transaction No.: RT-31
 Transaction Date: 03-05-2024 01:36 pm
 PO No.: PO-457
 StockEntry No.: SE-459
 Store Name: Main Store - Bollywood Gully
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB
 User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	12.72	20	254.4	expired item	0.00
2	BKN READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	329.76	1	329.76	Damage returned	59.3568
3	BKN HAND BAG NW 100 GSM FOR 4 LINE KG	2607	-	KGS(1000GR)	258.94	2	517.88	not ordered(returned)	93.2184

Sub Total Amount: 1102.04000
 Discount Amount: -
 Total Amount: 1102.04000
 Total Tax: 152.5752
 Grand Total: 1254.61520