

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(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, 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.: BRTI24-001732

Dated : 06/05/24 Time: 18:54:55

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	116.95	233.90	0.00	12.00	2.00
2	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	142.33	284.66	0.00	12.00	2.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	314.64	314.64	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	192.03	576.09	0.00	12.00	3.00
5	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.67	212.00	0.00	18.00	1.50
6	Dal Makhani Base	20049000	KGS.	P SYRUP	8.00	1.00	8	201.25	1,610.00	0.00	12.00	8.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	258.87	3,883.05	0.00	12.00	22.50
8	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	259.73	779.19	0.00	18.00	3.00
9	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	291.08	873.24	0.00	18.00	3.00
10	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.84	295.68	0.00	12.00	2.00
11	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
12	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80
13	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
14	Bread Pav Bun Frozen	19059090	NOS.	Packet	4.00	4.00	16	50.72	202.88	0.00	0.00	1.44
15	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	77.01	770.10	0.00	5.00	10.00
16	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	146.98	293.96	0.00	12.00	2.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	136.04	272.08	0.00	12.00	2.00
18	Sambhar	21069099	KGS.	Packet	7.00	1.00	7	107.63	753.41	0.00	18.00	7.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.38	214.38	0.00	5.00	2.30
20	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	183.96	183.96	0.00	18.00	0.99
21	Bread Kulcha Frozen	19059090	NOS.	Packet	2.00	4.00	8	31.72	63.44	0.00	0.00	0.48
22	Butter Salted 500g Pack	04051000	KGS.	Packet	1.00	0.50	0.5	203.30	203.30	0.00	12.00	0.50
23	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	49.25	49.25	0.00	12.00	0.50
24	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	152.44	152.44	0.00	5.00	1.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	162.00	486.00	0.00	18.00	2.88
26	Chana 500g	21069099	KGS.	Packet	1.00	0.50	0.5	79.12	79.12	0.00	18.00	0.50
27	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	177.98	177.98	0.00	12.00	1.00
28	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	100.45	100.45	0.00	12.00	0.50
29	Agra Sev 200g	21069099	KGS.	Packet	1.00	0.20	0.2	35.42	35.42	6.00	12.00	0.20
30	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
31	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
32	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	40.53	40.53	0.00	18.00	1.00
33	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	47.91	47.91	0.00	18.00	1.00
34	Premix Bhatara	21069099	KGS.	Packet	4.00	1.00	4	40.88	163.52	0.00	18.00	4.00
35	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	65.46	65.46	0.00	18.00	1.00
36	Clay Cup With Logo 200ml	69120040	NOS.	Carton	2.00	56.00	112	281.68	563.36	0.00	0.00	16.00
37	Can Pepsi 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
38	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00



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
39	Cream Fresh TP											
40	Khatti Meethi Chatni Sachet 15g	04039090	L	Packet	1.00	1.00	1	186.45	186.45	0.00	5.00	1.00
41	Atta Bedmi	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
42	Premix Maida Kachori	11010000	KGS.	Pack	1.00	1.00	1	39.59	39.59	0.00	5.00	1.00
43	Boondi Salted 400g	21069099	KGS.	Packet	1.00	1.00	1	41.16	41.16	0.00	12.00	1.00
44	Flavour Bikano 200ml	21069099	KGS.	Packet	1.00	0.40	0.4	84.16	84.16	6.00	12.00	0.40
45	Premix Maida Samosa	33019090	L	Packet	1.00	0.20	0.2	154.88	154.88	0.00	18.00	0.20
46	Trouser Black 32	21069099	KGS.	Packet	1.00	1.00	1	47.83	47.83	0.00	12.00	1.00
47	Rasgulla 10 Pcs	62059090	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	5.00	0.00
48	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	10.00	80	85.00	680.00	0.00	5.00	40.00
49	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	169.86	1,019.16	0.00	5.00	0.00
50	Trouser Black 34	21069099	NOS.	Packet	2.00	6.00	12	85.68	171.36	0.00	5.00	0.00
51	Dosa Aloo Masala Grevy	62059090	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	5.00	0.00
52	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Kilo	2.00	1.00	2	216.21	432.42	0.00	18.00	2.00
53	Hand Bag NW 75 GSM For Bakery	21069099	KGS.	Packet	1.00	0.50	0.5	98.06	98.06	0.00	18.00	0.50
Sub Total					126.00							157.92

E-Way Bill No	331772564325	Sub Total	20,330.95
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.39
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	20,320.57
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	01 mt+09 p/c+04 c/s	IGST	2,549.24
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	123.44
		Total Amount	22,993.25
		TCS @ 0.000 %	0.00
		Rounded Off	-0.25
		Grand Total (Incl. of GST)	22,993.00

Amount in Words : INR TWENTY TWO THOUSAND NINE HUNDRED NINETY THREE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	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	203.30	0.00		0.00		12.00	24.40	0.00		24.40
	11010000	39.59	0.00		0.00		5.00	1.98	0.00		1.98
	19059040	50.32	0.00		0.00		0.00		0.00		0.00
	19059090	266.32	0.00		0.00		0.00		0.00		0.00
	20049000	2,186.09	0.00		0.00		12.00	262.33	0.00		262.33
	21039030	97.92	0.00		0.00		12.00	11.75	0.00		11.75
	21039090	1,084.60	0.00		0.00		12.00	130.16	0.00		130.16
	21069099	3,007.44	0.00		0.00		5.00	150.38	0.00		150.38
	21069099	5,209.00	0.00		0.00		12.00	625.08	0.00		625.08
	21069099	5,061.38	0.00		0.00		18.00	911.03	0.00		911.03
	22021010	1,028.64	0.00		0.00		28.00	288.02	12.00	123.44	411.46
	33019090	154.88	0.00		0.00		18.00	27.88	0.00		27.88
	42029900	368.08	0.00		0.00		18.00	66.25	0.00		66.25
	62059090	813.20	0.00		0.00		5.00	40.66	0.00		40.66
	69120040	563.36	0.00		0.00		0.00		0.00		0.00
Total		20,320.57						2549.24		123.44	2672.68

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	7.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	4.00	
	CONTAINR	CONTAINR	17.00	



CONTAINER3	CONTAINER3	0.00
CONTAINER7	CONTAINER7	1.00
CRATE1	CRATE1	2.00
KGS	Kilo	4.00
MT1	MT1	1.00
NOS	Numbers	2.00
P SYRUP	P SYRUP	14.00
PACK	Pack	1.00
PKT	Packet	06.00
Total		136.00

E. & O.E

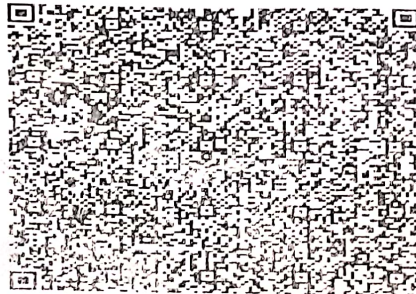
Terms and Condition:

- The recipient has certified that goods items mentioned in this invoice are of the nature and quality which it represents 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
- Stamps for Returns/Bardana 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 Royale City, Chandigarh Patiala Highway,
Village Karah, Punjab - 142601

IRN No : 499979c6bb96756a0c0be8a78939712b9c2434fde300864d2b0c3e10b40e33

Sheet Supply

Sno.	Item	Qty	Remarks
1. 29.	Agra Sew Joos	1 Pkt	Sheet .
40.	1choti Meethi Chedni Sacket 155.	1 Pkt	Sheet .
43.	Boondi Salted 40g	1 Pkt	Sheet

~~2/49~~
9368140905

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Revenue Assurance- INWARD
Date: 02-05-24
Time: 3:10 PM
Signature: *[Signature]*

Return to BCL
LPC 3 7
SPC -

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-466
 PO Number : PO-470
 Transaction Date : 08-05-2024 04:04 pm
 Invoice Number : BRT124-001732
 Invoice Date : 06-05-2024
 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 HAND BAG NW 75 GSM FOR 1KG	2248	KGS(1000GR)	368.08	1	368.08000	18%	66.2544	-	0.00	434.3344
2	BKN READYMADE STUFFING ONION KACHORI	266	PAC(500GR)	98.06	1	98.06000	18%	17.6508	-	0.00	115.7108

	W/O ONION 500GM										
3	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	216.21	2	432.42000	18%	77.8356	-	0.00	510.2556
4	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	85.68	2	171.36000	5%	8.568	-	0.00	179.928
5	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	6	1019.16000	5%	50.958	-	0.00	1070.118
6	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	8	680.00000	5%	34	-	0.00	714
7	BKN UNIFORM TROUSER MANAGER BLACK SIZE 36 NO	268	NOS(1NOS)	406.6	2	813.20000	5%	40.66	-	0.00	853.86
8	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	1	47.83000	12%	5.7396	-	0.00	53.5696
9	BKN FLAVOUR 200ML	468	PAC(200ML)	154.88	1	154.88000	18%	27.8784	-	0.00	182.7584
10	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	1	84.16000	12%	9.49325	-	5.0496	88.60365
11	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	43.35	1	43.35000	12%	5.202	-	0.00	48.552
12	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	1	39.59000	5%	1.9795	-	0.00	41.5695
13	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
14	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	186.45	1	186.45000	5%	9.3225	-	0.00	195.7725
15	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
16	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048

17	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	111	558.33000	-	-	-	0.00	558.33
18	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	65.46	1	65.46000	18%	11.7828	-	0.00	77.2428
19	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	4	163.52000	18%	29.4336	-	0.00	192.9536
20	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	1	47.91000	18%	8.6238	-	0.00	56.5338
21	PREMIX ROTI	2044	KGS(1000GR)	40.53	1	40.53000	18%	7.2954	-	0.00	47.8254
22	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
23	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	1	186.56000	12%	22.3872	-	0.00	208.9472
24	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	1	35.42000	12%	3.99538	-	2.1252	37.29018
25	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	200.9	0.5	100.45000	12%	12.054	-	0.00	112.504
26	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	177.98	1	177.98000	12%	21.3576	-	0.00	199.3376
27	BKN CHANA 500GM	2107	PAC(500GR)	79.12	1	79.12000	18%	14.2416	-	0.00	93.3616
28	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	3	486.00000	18%	87.48	-	0.00	573.48
29	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	76.62	2	153.24000	5%	7.662	-	0.00	160.902
30	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.26	1	49.26000	12%	5.9112	-	0.00	55.1712
31	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	1	203.30000	12%	24.396	-	0.00	227.696
32	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	2	63.44000	-	-	-	0.00	63.44

33	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.44	9	183.96000	18%	33.1128	-	0.00	217.0728
34	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	1	214.38000	5%	10.719	-	0.00	225.099
35	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	7	753.41000	18%	135.6138	-	0.00	889.0238
36	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	2	272.08000	12%	32.6496	-	0.00	304.7296
37	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	2	293.96000	12%	35.2752	-	0.00	329.2352
38	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.01	10	770.10000	5%	38.505	-	0.00	808.605
39	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	16	203.52000	-	-	-	0.00	203.52
40	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	352.8	1	352.80000	18%	63.504	-	0.00	416.304
41	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	16	309.60000	18%	55.728	-	0.00	365.328
42	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.51	16	184.16000	18%	33.1488	-	0.00	217.3088
43	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.4816	-	0.00	331.1616
44	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	291.08	3	873.24000	18%	157.1832	-	0.00	1030.4232
45	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	3	779.19000	18%	140.2542	-	0.00	919.4442
46	BKN READYMADE CHANA	1720	PAC(1500GR)	258.87	15	3883.05000	12%	465.966	-	0.00	4349.016

MASALA 1.5KG											
47	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	8	1610.00000	12%	193.2	-	0.00	1803.2
48	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	3	212.01000	18%	38.1618	-	0.00	250.1718
49	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.3	3	576.90000	12%	69.228	-	0.00	646.128
50	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	314.64	1	314.64000	12%	37.7568	-	0.00	352.3968
51	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.33	2	284.66000	12%	34.1592	-	0.00	318.8192
52	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	2	233.90000	12%	28.068	-	0.00	261.968

Sub Total Amount :	20330.39000
Discount Amount :	10.38660
Total Amount :	20320.00340
Total Tax :	2673.08403
Taxable Amount :	20320.00340
Grand Total :	22993.00000
Grand Total In Words :	Twenty Two thousand Nine hundred and Ninety Three only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5584.35	1005.183	1005.183	0
IGST 5%	4047.48	202.374	202.374	0
IGST 12%	8783.9252	1054.07103	1054.07103	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0
GST 0%	875.6082	0	0	0

TFS Bollywood Gully

Transaction No.:

RT-32

Transaction Date:

08-05-2024 04:09 pm

PO No.:

PO-470

StockEntry No.:

SE-466

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 CHAAT BOONDI KHARA 400GM	140	-	PAC(400GR)	84.16	1	84.16	NOT RECEIVED	9.49325
2	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	-	NOS(1NOS)	1.36	72	97.92	NOT RECEIVED	11.7504
3	BKN FARSAN SEV AGRA 200GM	130	-	PAC(200GR)	35.42	1	35.42	NOT RECEIVED	3.99538

Sub Total Amount:

217.50000

Discount Amount:

7.17480

Total Amount:

210.32520

Total Tax:

25.23903

Grand Total:

235.56423