

Tax Invoice

GSIN : 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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :
 TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
 BollywoodGullyKaralaVillageChandigarh
 RoyaleCityBanur
 City :-Banur
 State :-Punjab , Code :- 03
 Phone No

Invoice No.: BRTI24-002508
 Dated : 13/05/24 Time: 19:43:00
 Place of Supply:- Punjab
 Ship to :-BollywoodGullyKaralaVillageChandigarh
 RoyaleCityBanur
 Postcode: 140603 Phone no.:
 City :- Banur State/UT Name :- Punjab
 State/UT Code :- 03

GSIN 03AADCT1537R1ZR Cust Type Registered

Sl 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	116.95	350.85	0.00	12.00	3.00
2	Chatni Lai BCC	21039090	KGS.	Packet	3.00	1.00	3	142.33	426.99	0.00	12.00	3.00
3	Chatni For Pao Bhaji	20049000	KGS.	CONTAIN R3	4.00	1.00	4	192.03	768.12	0.00	12.00	4.00
4	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.67	212.00	0.00	18.00	1.50
5	Chana SF	21069099	KGS.	CONTAIN R	6.00	1.00	6	131.64	789.84	0.00	18.00	6.00
6	Dal Makhani Base	20049000	KGS.	P SYRUP	12.00	1.00	12	201.25	2,415.00	0.00	12.00	12.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	12.00	1.50	18	258.87	3,106.14	0.00	12.00	18.00
8	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	259.73	519.46	0.00	18.00	2.00
9	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	7.00	1.00	7	291.08	2,037.56	0.00	18.00	7.00
10	Alon Sabji For Puri	21069099	KGS.	CONTAIN R	4.00	1.00	4	147.84	591.36	0.00	12.00	4.00
11	Chanaapa Gpes suzi	21069099	PKT	CRATE1	2.00	16.00	32	309.89	619.20	0.00	18.00	32.00
12	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	36.00
13	Prepd Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	50.72	253.60	0.00	0.00	1.80
14	Dosa Rata Douth	21069099	KGS.	Packet	15.00	1.00	15	77.01	1,155.15	0.00	5.00	15.00
15	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	146.98	293.96	0.00	12.00	2.00
16	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	136.04	272.08	0.00	12.00	2.00
17	Sambar	21069099	KGS.	Packet	15.00	1.00	15	107.63	1,614.45	0.00	18.00	15.00
18	Roti Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.38	214.38	0.00	5.00	2.30
19	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	183.95	183.95	0.00	18.00	9.00
20	Veg Seema Kebab	21069099	KGS.	Packet	1.00	1.00	1	263.96	263.96	0.00	12.00	1.00
21	Bread Gulcha Frozen	19059090	NOS.	Packet	2.00	4.00	8	31.72	63.44	0.00	0.00	1.40
22	Crutter Sabud 500g Pack	04051000	KGS.	Packet	2.00	0.50	1	203.30	406.60	0.00	12.00	1.00
23	Chana Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	49.25	49.25	0.00	12.00	0.50
24	Bhatha 2kg	21069099	NOS.	CONTAIN R1	1.00	30.00	30	162.00	162.00	0.00	18.00	0.96
25	Chana 500g	21069099	KGS.	Kilo	2.00	1.00	2	158.23	316.46	0.00	18.00	2.00
26	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	177.98	355.96	0.00	12.00	2.00
27	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	100.45	100.45	0.00	12.00	0.50
28	Chachni Achari	21069099	KGS.	Kilo	1.00	1.00	1	139.63	139.63	0.00	12.00	1.00
29	Agar Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.42	141.69	0.00	12.00	0.80
30	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
31	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
32	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
33	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
34	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
35	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
36	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
37	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
38	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
39	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
40	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
41	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
42	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
43	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
44	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
45	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
46	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
47	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
48	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
49	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
50	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
51	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
52	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
53	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
54	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
55	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
56	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
57	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
58	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
59	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
60	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
61	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
62	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
63	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
64	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
65	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
66	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
67	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
68	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
69	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
70	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
71	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
72	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
73	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
74	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
75	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
76	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
77	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
78	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
79	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
80	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
81	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
82	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
83	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
84	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
85	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
86	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
87	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
88	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
89	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
90	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
91	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
92	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
93	Agar Sev 200g	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00

Sl. 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	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.36	30.71	0.00	5.00	0.49
39	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	27.07	54.15	0.00	5.00	0.75
40	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	52.83	105.67	0.00	5.00	0.20
41	Can Popsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
42	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	248.75	248.75	0.00	12.00	1.87
43	Sugar Pouch 5g	17011490	NOS.	PACK	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
44	Cream Fresh TP	04039090	L.	Packet	1.00	1.00	1	186.45	186.45	0.00	5.00	1.00
45	Tea Leaf 1kg Pack	09023020	KGS.	Kilo	2.00	1.00	2	344.84	689.68	0.00	5.00	2.00
46	Paper Canopy Lid 500ml	48239090	NOS.	Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
47	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	60.95	121.91	0.00	5.00	0.20
48	Rasgulla 10 Pcs	21069099	NOS.	Packet	4.00	10.00	40	85.00	340.00	0.00	5.00	20.00
49	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	169.86	1,019.16	0.00	5.00	0.00
50	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	4.00	6.00	24	85.68	342.72	0.00	5.00	0.00
51	Dosa Aloo Masala Grovy	21069099	KGS.	Kilo	2.00	1.00	2	216.21	432.42	0.00	18.00	2.00
52	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	98.06	98.06	0.00	18.00	0.50
53	Paper Tub 500ml	48239090	NOS.	Packet	1.00	50.00	50	180.00	180.00	0.00	18.00	0.63
54	Lid Paper Glass 360ml D Wall	48239090	NOS.	Numbers	100.00	1.00	100	1.55	155.00	0.00	18.00	0.00
55	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
56	Khatti Moethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
57	Bikano Dagi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	551.96	1,103.92	0.00	5.00	2.00
Sub Total					283.00							187.04

E-Way Bill No	341776264565	Sub Total	26,506.67
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	24.49
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	26,482.20
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LW6973	UTGST	0.00
Remarks	16 PC + 5 CS	IGST	3,324.15
Extr Document No	STORE+CNC+FG OK	GST Cess	123.44
		Total Amount	29,930.07
		TCS @ 0.00 %	0.00
		Rounded Off	-0.07
		Grand Total (Incl. of GST)	29,930.00

Amount in Words : INR TWENTY NINE THOUSAND NINE HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	04039090	186.45	0.00					5.00		9.32	0.00	9.32
	04051000	406.60	0.00					12.00		48.79	0.00	48.79
	09023020	689.68	0.00					5.00		34.48	0.00	34.48
	09042211	1,103.92	0.00					5.00		55.20	0.00	55.20
	09042229	563.49	0.00					5.00		28.18	0.00	28.18
	17011490	140.00	0.00					5.00		7.00	0.00	7.00
	19059040	50.32	0.00					0.00		0.00	0.00	0.00
	19059090	317.04	0.00					0.00		0.00	0.00	0.00
	20019000	248.75	0.00					12.00		29.85	0.00	29.85
	20049000	3,183.12	0.00					12.00		381.97	0.00	381.97
	21032000	80.00	0.00					12.00		9.60	0.00	9.60
	21039030	97.92	0.00					12.00		11.75	0.00	11.75
	21039090	1,343.88	0.00					12.00		161.27	0.00	161.27
	21069099	3,071.41	0.00					5.00		153.58	0.00	153.58
	21069099	5,127.03	0.00					12.00		615.25	0.00	615.25
	21069099	7,328.77	0.00					18.00		1409.17	0.00	1409.17
	22021010	1,028.64	0.00					28.00		288.02	12.00	411.46
	48239090	450.00	0.00					18.00		81.00	0.00	81.00
	69120040	565.18	0.00					0.00		0.00	0.00	0.00

26,482.20

3324.43

123.44

3447.87

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crato (Milk)	3.00	
	#U0028	Plastic Crato	13.00	
	C/S	Carton	4.00	
	CONTAINR	CONTAINR	22.00	
	CONTAINR1	CONTAINR1	2.00	
	CONTAINR3	CONTAINR3	13.00	
	CONTAINR7	CONTAINR7	1.00	
	CRATE 1	CRATE 1	2.00	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	NOS.	Numbers	100.00	
	P SYRUP	P SYRUP	19.00	
	PACK	Pack	2.00	
	PACK2	PACK2	1.00	
	PKT	Packet	107.00	
Total			299.00	

E. & O.F

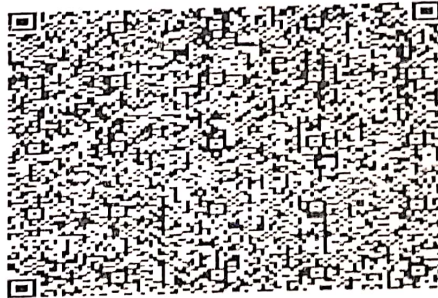
Terms and Condition:

- 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

[Signature]
 Authorised Signatory

Bank Name :HDFC Bank Lt/ 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

IRN No. : da8e80961fb1ac5923748e807004723499183b3dde06d1291d3fc58d64a68864

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

Reject

S/No. 12

Item Re: Kachari Base

→ 1 (36 Pcs) - Damaged

Remarks

Return to BAK

C/Pc 8 12 Nos
 S/Pc → 4 Nos
 MT → 1 Nos

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- IN WARD
 Date: 14/05/24
 Time: 3:40 PM
 Signature: *[Signature]*

[Signature]
 25/05/24 45

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-480

PO Number : PO-478

Transaction Date : 16-05-2024 01:57 pm

Invoice Number : BRTI24-002508

Invoice Date : 13-05-2024

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 CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(INOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
2	BKN KETCHUP TOMATO 10GM SAC	434	NOS(INOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6

3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	98.06	1	98.06000	18%	17.6508	-	0.00	115.7108
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	216.21	2	432.42000	18%	77.8356	-	0.00	510.2556
5	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	85.68	4	342.72000	5%	17.136	-	0.00	359.856
6	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	6	1019.16000	5%	50.958	-	0.00	1070.118
7	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	4	340.00000	5%	17	-	0.00	357
8	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	-	0.00	135.7
9	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	186.45	1	186.45000	5%	9.3225	-	0.00	195.7725
10	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147
11	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096
12	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
13	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	56	281.68000	-	-	-	0.00	281.68
14	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	12	490.56000	18%	88.3008	-	0.00	578.8608
15	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	3	213.00000	12%	24.0264	-	12.78	224.2464
16	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
17	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	1	186.56000	12%	22.3872	-	0.00	208.9472
18	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	4	141.68000	12%	15.9815	-	8.5008	149.1607

19	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	200.9	0.5	100.45000	12%	12.054	-	0.00	112.504
20	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	177.98	2	355.96000	12%	42.7152	-	0.00	398.6752
21	BKN CHANA 500GM	2107	PAC(500GR)	79.12	4	316.48000	18%	56.9664	-	0.00	373.4464
22	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	1	162.00000	18%	29.16	-	0.00	191.16
23	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.26	1	49.26000	12%	5.9112	-	0.00	55.1712
24	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	2	406.60000	12%	48.792	-	0.00	455.392
25	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	2	63.44000	-	-	-	0.00	63.44
26	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.44	9	183.96000	18%	33.1128	-	0.00	217.0728
27	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	1	214.38000	5%	10.719	-	0.00	225.099
28	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	15	1614.45000	18%	290.601	-	0.00	1905.051
29	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	2	272.08000	12%	32.6496	-	0.00	304.7296
30	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	2	293.96000	12%	35.2752	-	0.00	329.2352
31	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.01	15	1155.15000	5%	57.7575	-	0.00	1212.9075
32	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	20	254.40000	-	-	-	0.00	254.4
33	BKN READYMADE RAJ	144	PAC(36NOS)	352.8	1	352.80000	18%	63.504	-	0.00	416.304

KACHORI BASE NO											
34	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	32	619.20000	18%	111.456	-	0.00	730.656
35	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	4	591.36000	12%	70.9632	-	0.00	662.3232
36	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	291.08	7	2037.56000	18%	366.7608	-	0.00	2404.3208
37	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	2	519.46000	18%	93.5028	-	0.00	612.9628
38	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	12	2415.00000	12%	289.8	-	0.00	2704.8
39	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	3	212.01000	18%	38.1618	-	0.00	250.1718
40	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.3	4	769.20000	12%	92.304	-	0.00	861.504
41	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.33	3	426.99000	12%	51.2388	-	0.00	478.2288
42	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	3	350.85000	12%	42.102	-	0.00	392.952
43	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	6	789.84000	18%	142.1712	-	0.00	932.0112
44	BKN READYMADE ARBI ACHARI KG	1047	KGS(1000GR)	139.63	1	139.63000	12%	16.7556	-	0.00	156.3856
45	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.15	4	100.60000	5%	5.03	-	0.00	105.63
46	BKN MASALA	179	PAC(350GR)	37.62	4	150.48000	5%	7.524	-	0.00	158.004

POWDER LALPANI BIKANO 350GM		about:blank									
47	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256
48	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.07	2	54.14000	5%	2.707	-	0.00	56.847
49	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.99	124	246.76000	12%	29.6112	-	0.00	276.3712
50	TEA LEAF 1KG PACK	2222	KGS(1000GR)	344.84	2	689.68000	5%	34.484	-	0.00	724.164
51	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	60.95	2	121.90000	5%	6.095	-	0.00	127.995
52	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.6	50	180.00000	18%	32.4	-	0.00	212.4
53	BKN LID PAPER DOUBLE WALL 360ML NO	1808	NOS(1NOS)	1.55	100	155.00000	18%	27.9	-	0.00	182.9
54	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	551.96	2	1103.92000	5%	55.196	-	0.00	1159.116
55	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	52.83	2	105.66000	5%	5.283	-	0.00	110.943
56	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	12	3106.44000	12%	372.7728	-	0.00	3479.2128
57	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	263.96	1	263.96000	12%	31.6752	-	0.00	295.6352

Sub Total Amount : 26506.61000

Discount Amount : 24.49260

Total Amount : 26482.11740

Total Tax : 3447.75350

Taxable Amount :

26482.11740

Grand Total :

29930.00000

Grand Total In Words :

Twenty Nine thousand
Nine hundred and Thirty
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10486.3792	1258.3655	1258.3655	0
IGST 18%	8278.8	1490.184	1490.184	0
IGST 5%	5754.96	287.748	287.748	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0
GST 0%	933.3382	0	0	0

Grub Hub @ Bollywood Gully TFS/RR Works J Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

TFS Bollywood Gully

Transaction No.: RT-35
 Transaction Date: 16-05-2024 02:01 pm
 PO No.: PO-478
 StockEntry No.: SE-480
 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 READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	352.8	1	352.8	DAMAGED(returned to bikanervala)	63.504

Sub Total Amount: 352.80000
 Discount Amount: -
 Total Amount: 352.80000
 Total Tax: 63.504
 Grand Total: 416.30400

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

Credit Note

HOIC7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
BollywoodGullyKaralaVillageChandigarh
RoyaleCityBanur
Banur 140603
Phone No. .
GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
Ground Floor(2520 Sq.Mtr)& Basement
(6338 Sq.Mtr) Plot No.2269-2275,Phase II,
Industrial Area,Rai
Sonapat, 131029
Phone No. : 91-11-47006700
GSTIN. : 06AAICB6245M1ZD
FSSAI No :
Credit Memo No. BRPSC2405-1054
Original Invoice No. BRTI24-002508
Dated 30 May 2024
External Doc.No. BRTI24-002508
Apply-to Doc. No. BRTI24-002508
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Raj Kachori Base	21069099	1.00	MT1	36.00 NOS.	352.80	0.00	18.00	352.80
2	Round Off		1.00	NOS.	1.00	-0.30	0.00	0.00	0.00
Sub Total									352.80

INR

Sub Total

352.80

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	352.50
CGST	0.00
SGST	0.00
IGST	63.50
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.30

INR FOUR HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY

Total Amount

416.00

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	-0.30	0.00		0.00		0.00		0.00		0.00
	352.80	0.00		0.00		18.00	63.50	0.00		63.50
Total	352.50						63.50			63.50

This is to inform you that today we have credited your account with a sum of INR 416.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory