

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.: BRT124-004120

Dated : 28/05/24 Time: 17:56:35

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	4.00	1.00	4	116.95	467.80	0.00	12.00	4.00
2	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.33	711.65	0.00	12.00	5.00
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	4.00	1.00	4	192.03	768.12	0.00	12.00	4.00
5	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.67	212.00	0.00	18.00	1.50
6	Rajma SF	21069099	KGS.	CONTAIN R	4.00	1.00	4	131.64	526.56	0.00	18.00	4.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	12.00	1.00	12	201.25	2,415.00	0.00	12.00	12.00
8	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	215.81	431.62	0.00	12.00	2.00
9	Chana Masala Indian	21069099	KGS.	CONTAIN R	16.00	1.50	24	258.87	4,141.92	0.00	12.00	24.00
10	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	1.00	1.00	1	259.73	259.73	0.00	18.00	1.00
11	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	291.08	1,746.48	0.00	18.00	6.00
12	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.84	295.68	0.00	12.00	2.00
13	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
14	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80
15	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	4.00	4.00	16	50.72	202.88	0.00	0.00	1.44
17	Dosa Atta Dough	21069099	KGS.	Packet	18.00	1.00	18	77.01	1,386.18	0.00	5.00	18.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	146.98	440.94	0.00	12.00	3.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	136.04	408.12	0.00	12.00	3.00
20	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	107.63	2,152.60	0.00	18.00	20.00
21	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.38	214.38	0.00	5.00	2.30
22	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	183.96	183.96	0.00	18.00	0.99
23	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	263.96	263.96	0.00	12.00	1.00
24	Bread Kulcha Frozen	19059090	NOS.	Packet	4.00	4.00	16	31.72	126.88	0.00	0.00	0.96
25	Butter Salted 500g Pack	04051000	KGS.	Packet	2.00	0.50	1	203.30	406.60	0.00	12.00	1.00
26	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	2.00	0.50	1	49.25	98.50	0.00	12.00	1.00
27	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00
28	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	162.00	486.00	0.00	18.00	2.88
29	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
30	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	100.45	200.89	0.00	12.00	1.00
31	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	0.60
32	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
33	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	40.53	40.53	0.00	18.00	1.00
34	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	47.91	47.91	0.00	18.00	1.00
35	Premix Bhatara	21069099	KGS.	Packet	6.00	1.00	6	40.88	245.28	0.00	18.00	6.00
36	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	65.46	65.46	0.00	18.00	1.00
37	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02



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	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	25.15	100.58	0.00	5.00	0.40
39	Premix Bhalla Cold	09042229	KGS.	Packet	3.00	0.25	0.741	15.36	46.07	0.00	5.00	0.74
40	Premix Bhalla Hot	09042229	KGS.	Packet	3.00	0.37	1.122	27.07	81.22	0.00	5.00	1.12
41	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
42	Can Pepsi 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
43	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
44	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	248.75	248.75	0.00	12.00	1.87
45	Glass Pepsi 200 ml	48239090	NOS.	Pack	1.00	100.00	100	97.00	97.00	0.00	18.00	0.45
46	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	186.45	186.45	0.00	5.00	1.00
47	Paper Tub 250ml	48239090	NOS.	Packet	1.00	50.00	50	140.00	140.00	0.00	18.00	0.50
48	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
49	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	154.88	154.88	0.00	18.00	0.20
50	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	60.95	60.95	0.00	5.00	0.10
51	Rasgulla 10 Pcs	21069099	NOS.	Packet	4.00	10.00	40	85.00	340.00	0.00	5.00	20.00
52	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	4.00	6.00	24	169.86	679.44	0.00	5.00	0.00
53	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	3.00	5.00	15	94.25	282.75	0.00	5.00	0.00
54	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	216.21	432.42	0.00	18.00	2.00
55	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
56	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
57	Chana 500g	21069099	KGS.	Packet	1.00	0.50	0.5	79.12	79.12	0.00	18.00	0.50
58	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
Sub Total					182.00							200.20

E-Way Bill No	361784369999	Sub Total	33,379.50
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	16.48
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	33,363.03
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:		IGST	4,278.66
Ext Document No	CNC+SWEET+FG+STORE OK	GST Cess	123.44
		Total Amount	37,765.13
		TCS @ 0.000 %	0.00
		Rounded Off	-0.13
		Grand Total (Incl. of GST)	37,765.00

Amount in Words : INR THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY FIVE 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	406.60	0.00		0.00		12.00	48.79	0.00		48.79	
	04059020	7,762.20	0.00		0.00		12.00	931.46	0.00		931.46	
	09042229	288.82	0.00		0.00		5.00	14.44	0.00		14.44	
	19059090	329.76	0.00		0.00		0.00		0.00		0.00	
	20019000	248.75	0.00		0.00		12.00	29.85	0.00		29.85	
	20049000	3,183.12	0.00		0.00		12.00	381.97	0.00		381.97	
	21032000	80.00	0.00		0.00		12.00	9.60	0.00		9.60	
	21039030	97.92	0.00		0.00		12.00	11.75	0.00		11.75	
	21039090	2,028.51	0.00		0.00		12.00	243.42	0.00		243.42	
	21069099	3,207.63	0.00		0.00		5.00	160.38	0.00		160.38	
	21069099	6,191.88	0.00		0.00		12.00	743.04	0.00		743.04	
	21069099	7,422.67	0.00		0.00		18.00	1336.08	0.00		1336.08	
	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	
	48239090	237.00	0.00		0.00		18.00	42.66	0.00		42.66	
	49040000	224.70	0.00		0.00		0.00		0.00		0.00	
	69120040	283.50	0.00		0.00		0.00		0.00		0.00	
Total		33,363.03						4278.66		123.44	4402.10	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crato (Milk)	2.00	
	#U002B	Plastic Crato	12.00	
	#U0746	Tray 3 5 With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	3.00	
	CONTAINER	CONTAINER	22.00	
	CONTAINER1	CONTAINER1	5.00	
	CONTAINER3	CONTAINER3	11.00	
	CONTAINER7	CONTAINER7	2.00	
	CRATE 1	CRATE 1	2.00	
	KGS.	Kilo	6.00	
	MT1	MT 1	1.00	
	NOS.	Numbers	1.00	
	P SYRUP	P SYRUP	22.00	
	PACK	Pack	1.00	
	PACK2	PACK2	1.00	
	PKT	Packet	104.00	
	TIN1	TIN1	1.00	
Total			197.00	

Terms and Condition:

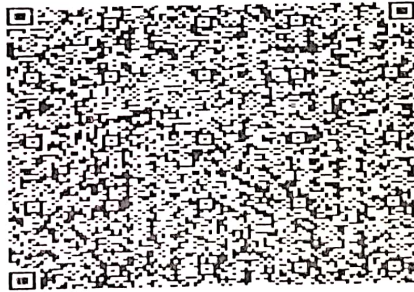
- 1 The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2 All disputes are subject to delhi jurisdiction
- 3 The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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

E. & O.E

For Bikanervala Private Limited

lolu
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 Karala, Punjab - 140601
Raymond

IRN No. : dcd32cf908e2d7494f32f4ad517843e9847f41502b73be9aee77f7e1c4c95e1b

Perfect

3 No
SB.

Here,
Mala Dasgulla etc

Here,
3 May

Result
→ Month and
Expiry Date
Not mention.

Return to Bikan

C/Pc → 11 No
S/Pc → 1 No
MT → 1 No

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Revenue Assurance - IN WARD
Date: 29/05/24
Time: 11:00
Signature: *Aditya*

Jayesh
@ 026750562



HARIDWAR

Transaction No. :	SE-503
PO Number :	PO-511
Transaction Date :	29-05-2024 03:51 pm
Invoice Number :	BRTI24-004120
Invoice Date :	28-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
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 MALAI RASGULLA 5PC	2635	PAC(6NOS)	94.25	3	282.75000	5%	14.1375	-	0.00	296.8875
2	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.36	3	46.08000	5%	2.304	-	0.00	48.384
3	BKN GHEE DESI 15KG	195	TIN(15000GR)	7762.2	1	7762.20000	12%	931.464	-	0.00	8693.664



4	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	215.81	2	431.62000	12%	51.7944	-	0.00	483.4144
5	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6
6	BKN CHANA 500GM	2107	PAC(500GR)	79.12	1	79.12000	18%	14.2416	-	0.00	93.3616
7	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
8	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	98.06	1	98.06000	18%	17.6508	-	0.00	115.7108
9	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	216.21	2	432.42000	18%	77.8356	-	0.00	510.2556
10	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	4	679.44000	5%	33.972	-	0.00	713.412
11	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	4	340.00000	5%	17	-	0.00	357
12	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	60.95	1	60.95000	5%	3.0475	-	0.00	63.9975
13	BKN FLAVOUR 200ML	468	PAC(200ML)	154.88	1	154.88000	18%	27.8784	-	0.00	182.7584
14	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	2	168.32000	12%	18.9865	-	10.0992	177.2073
15	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	50	140.00000	18%	25.2	-	0.00	165.2
16	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	186.45	1	186.45000	5%	9.3225	-	0.00	195.7725
17	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.97	100	97.00000	18%	17.46	-	0.00	114.46
18	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.99	125	248.75000	12%	29.85	-	0.00	278.6
19	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
20	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
21	BKN BOOK LOG SHIFT	254	NOS(1NOS)	224.7	1	224.70000	-	-	-	0.00	224.7

MANAGEMENT NO											
22	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.07	3	81.21000	5%	4.0605	-	0.00	85.2705
23	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.15	4	100.60000	5%	5.03	-	0.00	105.63
24	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
25	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	65.46	1	65.46000	18%	11.7828	-	0.00	77.2428
26	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	6	245.28000	18%	44.1504	-	0.00	289.4304
27	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	1	47.91000	18%	8.6238	-	0.00	56.5338
28	PREMIX ROTI	2044	KGS(1000GR)	40.53	1	40.53000	18%	7.2954	-	0.00	47.8254
29	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	1	186.56000	12%	22.3872	-	0.00	208.9472
30	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	3	106.26000	12%	11.98613	-	6.3756	111.87053
31	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	200.9	1	200.90000	12%	24.108	-	0.00	225.008
32	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	3	486.00000	18%	87.48	-	0.00	573.48
33	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	152.44	2	304.88000	5%	15.244	-	0.00	320.124
34	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.26	2	98.52000	12%	11.8224	-	0.00	110.3424
35	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	2	406.60000	12%	48.792	-	0.00	455.392
36	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	4	126.88000	-	-	-	0.00	126.88
37	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	263.96	1	263.96000	12%	31.6752	-	0.00	295.6352
38	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.44	9	183.96000	18%	33.1128	-	0.00	217.0728

39	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	1	214.38000	5%	10.719	-	0.00	225.099
40	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	20	2152.60000	18%	387.468	-	0.00	2540.068
41	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	3	408.12000	12%	48.9744	-	0.00	457.0944
42	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	3	440.94000	12%	52.9128	-	0.00	493.8528
43	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.01	18	1386.18000	5%	69.309	-	0.00	1455.489
44	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	16	203.52000	-	-	-	0.00	203.52
45	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	352.8	1	352.80000	18%	63.504	-	0.00	416.304
46	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	16	309.60000	18%	55.728	-	0.00	365.328
47	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.51	16	184.16000	18%	33.1488	-	0.00	217.3088
48	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.4816	-	0.00	331.1616
49	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	291.08	6	1746.48000	18%	314.3664	-	0.00	2060.8464
50	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	1	259.73000	18%	46.7514	-	0.00	306.4814
51	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	16	4141.92000	12%	497.0304	-	0.00	4638.9504
52	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	12	2415.00000	12%	289.8	-	0.00	2704.8
53	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	4	526.56000	18%	94.7808	-	0.00	621.3408
54	BKN READYMADE	178	PAC(500GR)	70.67	3	212.01000	18%	38.1618	-	0.00	250.1718

CHANA MOTH
500GM

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Sl No	Description	Qty	Unit	Rate	Amount	Tax %	Tax	Net	IGST	Total	
55	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.3	4	769.20000	12%	92.304	-	0.00	861.504
56	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	314.64	1	314.64000	12%	37.7568	-	0.00	352.3968
57	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.33	5	711.65000	12%	85.398	-	0.00	797.048
58	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	4	467.80000	12%	56.136	-	0.00	523.936

Sub Total Amount :	33381.28000
Discount Amount :	16.47480
Total Amount :	33364.80520
Total Tax :	4402.23303
Taxable Amount :	33364.80520
Grand Total :	37767.00000
Grand Total In Words :	Thirty Seven thousand Seven hundred and Sixty Seven only

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

[Signature]

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3682.92	184.146	184.146	0
IGST 12%	20000.0852	2400.01023	2400.01023	0
IGST 18%	7814.56	1406.6208	1406.6208	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0
GST 0%	838.6	0	0	0

TFS Bollywood Gully

Transaction No.: RT-38
 Transaction Date: 29-05-2024 04:11 pm
 PO No.: PO-511
 StockEntry No.: SE-503
 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 SWEET MALAI RASGULLA 5PC	2635	-	PAC(6NOS)	94.25	3	282.75	Returned(Mfg.&Expiry label not available on box	14.1375

Sub Total Amount: 282.75000
 Discount Amount: -
 Total Amount: 282.75000
 Total Tax: 14.1375
 Grand Total: 296.88750

Credit Note

HO/C7893
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
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2406-624
 Original Invoice No. BRTI24-004120
 Dated 21 Jun 2024
 External Doc.No. BRTI24-004120
 Apply-to Doc. No. BRTI24-004120
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Malai Rasgulla 5 Pc Outlet	21069099	3.00	PKT	15.00 NOS.	94.25	0.00	5.00	282.75
2	Round Off		1.00	NOS.	1.00	0.11	0.00	0.00	0.00

INR **Sub Total** **282.75**

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	282.86
	CGST	0.00
	SGST	0.00
	IGST	14.14
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.11

INR **TWO HUNDRED NINETY SEVEN RUPEES AND ZERO PAISA ONLY** **Total Amount** **297.00**

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.11	0.00		0.00		0.00		0.00		0.00	
	282.75	0.00		0.00		5.00	14.14	0.00		14.14	
Total	282.86						14.14			14.14	

This is to inform you that today we have credited your account with a sum of INR 297.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

