

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)& Basomont(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, 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

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-004688

Dated : 03/06/24 Time: 22:43:22

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.: .

City :- Banur State/UT Name :- Punjab

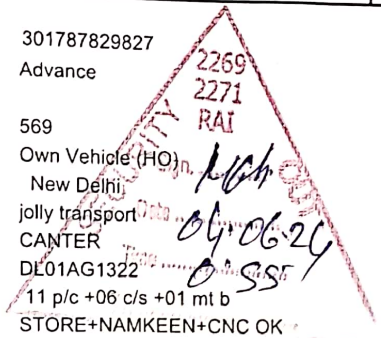
State/UT Code : - 03

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	3.00	1.00	3	116.95	350.85	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	142.33	284.66	0.00	12.00	2.00
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	192.03	576.09	0.00	12.00	3.00
4	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.67	212.00	0.00	18.00	1.50
5	Rajma SF	21069099	KGS.	CONTAIN R	2.00	1.00	2	131.64	263.28	0.00	18.00	2.00
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	10.00	1.50	15	258.87	2,588.70	0.00	12.00	15.00
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	5.00	1.00	5	291.08	1,455.40	0.00	18.00	5.00
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	GRATE1	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	6.00	4.00	24	50.72	304.32	0.00	0.00	2.16
15	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	77.01	1,540.20	0.00	5.00	20.00
16	Chatni Coconul	21039090	KGS.	P SYRUP	3.00	1.00	3	146.98	440.94	0.00	12.00	3.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	136.04	408.12	0.00	12.00	3.00
18	Sambhar	21069099	KGS.	Packet	12.00	1.00	12	107.63	1,291.56	0.00	18.00	12.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	214.38	214.38	0.00	5.00	2.30
20	Butter Salted 500g Pack	04051000	KGS.	Packet	1.00	0.50	0.5	203.30	203.30	0.00	12.00	0.50
21	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	162.00	324.00	0.00	18.00	1.92
22	Chana 500g	21069099	KGS.	Packet	1.00	0.50	0.5	79.12	79.12	0.00	18.00	0.50
23	Samosa Masala Stuffing	21069099	KGS.	Kilo	3.00	1.00	3	177.98	533.94	0.00	12.00	3.00
24	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	186.56	186.56	0.00	12.00	1.00
25	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
26	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.00	142.01	6.00	12.00	0.80
27	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	40.53	40.53	0.00	18.00	1.00
28	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	47.91	47.91	0.00	18.00	1.00
29	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	40.88	245.28	0.00	18.00	6.00
30	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	25.15	100.58	0.00	5.00	0.40
31	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	4.00	0.35	1.4	37.62	150.47	0.00	5.00	1.40
32	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.36	30.71	0.00	5.00	0.49
33	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	27.07	54.15	0.00	5.00	0.75
34	Can Pepsi 300ml	22021010	NOS.	Carton	2	24.00	48	514.32	1,028.64	0.00	40.00	0.00
35	Can Pepsi Black 300ml	22021010	NOS.	Carton	1	24.00	24	514.32	514.32	0.00	40.00	0.00
36	Can Mirinda 300ml	22021010	NOS.	Carton	1	24.00	24	514.32	514.32	0.00	40.00	0.00
37	Can Dew 300ml	22021010	NOS.	Carton	1	24.00	24	514.32	514.32	0.00	40.00	0.00
38	Can 7 UP 300ml	22021010	NOS.	Carton	1	24.00	24	514.32	514.32	0.00	40.00	0.00



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 Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
40 Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
41 Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	41.16	41.16	0.00	12.00	1.00
42 Boondi Salted 400g	21069099	KGS.	Packet	1.00	0.40	0.4	84.16	84.16	6.00	12.00	0.40
43 Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.83	47.83	0.00	12.00	1.00
44 Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	219.97	219.97	0.00	5.00	0.50
45 Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
46 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	216.21	432.42	0.00	18.00	2.00
47 Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
Sub Total					145.00						165.11

E-Way Bill No	301787829827	Sub Total	20,663.39
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	16.78
GR No.	569	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO) New Delhi	Freight Charges	20,646.62
Transporter's address		Taxable Value	0.00
Driver Name	jolly transport	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01AG1322	UTGST	3,063.68
Remarks:	11 p/c +06 c/s +01 mt b	IGST	370.32
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	24,080.62
		Total Amount	0.00
		TCS @ 0.000 %	0.38
		Rounded Off	
		Grand Total (Incl. of GST)	24,081.00



Amount in Words : INR TWENTY FOUR THOUSAND EIGHTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	203.30	0.00		0.00		12.00	24.40	0.00		24.40
	09042229	555.88	0.00		0.00		5.00	27.80	0.00		27.80
	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	304.32	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
	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	1,484.57	0.00		0.00		12.00	178.14	0.00		178.14
	21069099	2,604.58	0.00		0.00		5.00	130.23	0.00		130.23
	21069099	3,906.47	0.00		0.00		12.00	468.77	0.00		468.77
	21069099	6,017.25	0.00		0.00		18.00	1083.10	0.00		1083.10
	22021010	3,085.92	0.00		0.00		28.00	864.06	12.00	370.32	1234.38
Total		20,646.62						3063.68		370.32	3434.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	9.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	14.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	11.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	5.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	17.00	
	PACK	Pack	1.00	
	PKT	Packet	85.00	
Total			157.00	

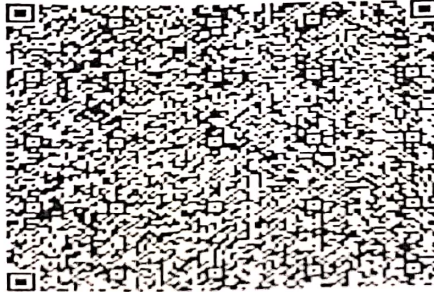
Terms and Condition:

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.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : bbc055932b06d6702f1918c2bd0bb1cb6cfd14ca452af93f8971a95d148112b3

Perfect

<u>S.No.</u>	<u>Item</u>	<u>Qty.</u>	<u>Remarks</u>
35	Black Pepsi 300ML	1 Case	Damaged

Short

<u>S.No.</u>	<u>Item</u>	<u>Qty.</u>	<u>Remarks</u>
34	Can Pepsi 300ML	1 Not	Short: Not Received
37	Can Dew 300ML	1 Not	Short.

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance - IN WARD
 Date: 04/06/24
 Time: 16:16 hrs
 Signature: [Signature]

Return to PWT
 PC 5 14 Nov

ZINZJ
 9650648654

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-515
PO Number :	PO-520
Transaction Date :	06-06-2024 03:09 pm
Invoice Number :	BRTI24-004688
Invoice Date :	03-06-2024
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 CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(INOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
2	BKN READYMADE ALOO	213	KGS(1000GR)	216.21	2	432.42000	18%	77.8356	-	0.00	510.2556

	MASALA GRAVY FOR DOSA KG											
3	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850.00000	5%	42.5	-	0.00	892.5	
4	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	1	47.83000	12%	5.7396	-	0.00	53.5696	
5	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	1	84.16000	12%	9.49325	-	5.0496	88.60365	
6	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6	
7	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5	
8	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
9	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
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	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096	
12	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	27.07	2	54.14000	5%	2.707	-	0.00	56.847	
13	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256	
14	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.62	4	150.48000	5%	7.524	-	0.00	158.004	
15	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.15	4	100.60000	5%	5.03	-	0.00	105.63	
16	BKN ATTA BHATURA KG	1939	KGS(1000GR)	40.88	6	245.28000	18%	44.1504	-	0.00	289.4304	
17	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	1	47.91000	18%	8.6238	-	0.00	56.5338	

18	PREMIX ROTI	2044	KGS(1000GR)	40.53	1	40.53000	18%	7.2954	-	0.00	47.8254
19	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	2	142.00000	12%	16.0176	-	8.52	149.4976
20	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182
21	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	1	186.56000	12%	22.3872	-	0.00	208.9472
22	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	177.98	3	533.94000	12%	64.0728	-	0.00	598.0128
23	BKN CHANA 500GM	2107	PAC(500GR)	79.12	1	79.12000	18%	14.2416	-	0.00	93.3616
24	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162	2	324.00000	18%	58.32	-	0.00	382.32
25	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	1	203.30000	12%	24.396	-	0.00	227.696
26	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	1	214.38000	5%	10.719	-	0.00	225.099
27	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	12	1291.56000	18%	232.4808	-	0.00	1524.0408
28	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	136.04	3	408.12000	12%	48.9744	-	0.00	457.0944
29	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	146.98	3	440.94000	12%	52.9128	-	0.00	493.8528
30	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.01	20	1540.20000	5%	77.01	-	0.00	1617.21
31	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.72	24	305.28000	-	-	-	0.00	305.28
32	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	352.8	1	352.80000	18%	63.504	-	0.00	416.304
33	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	16	309.60000	18%	55.728	-	0.00	365.328
34	BKN CHAAT PANI PURI	129	PAC(100NOS)	11.51	16	184.16000	18%	33.1488	-	0.00	217.3088

ATTA RAW NO											
35	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.4816	-	0.00	331.1616
36	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	291.08	5	1455.40000	18%	261.972	-	0.00	1717.372
37	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	259.73	3	779.19000	18%	140.2542	-	0.00	919.4442
38	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	10	2588.70000	12%	310.644	-	0.00	2899.344
39	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	8	1610.00000	12%	193.2	-	0.00	1803.2
40	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	2	263.28000	18%	47.3904	-	0.00	310.6704
41	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	3	212.01000	18%	38.1618	-	0.00	250.1718
42	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.3	3	576.90000	12%	69.228	-	0.00	646.128
43	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.33	2	284.66000	12%	34.1592	-	0.00	318.8192
44	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	116.95	3	350.85000	12%	42.102	-	0.00	392.952
45	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
46	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	219.97	1	219.97000	5%	10.9985	-	0.00	230.9685

47	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	41.16	1	41.16000	12%	4.9392	-	0.00	46.0992
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Sub Total Amount :	20665.20000
Discount Amount :	16.78140
Total Amount :	20648.41860
Total Tax :	3434.09735
Taxable Amount :	20648.41860
Grand Total :	24083.00000
Grand Total In Words :	Twenty Four thousand and Eighty Three only

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

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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7959.1504	955.09805	955.09805	0
IGST 18%	6017.26	1083.1068	1083.1068	0
IGST 5%	3230.49	161.5245	161.5245	0
CESS 12%	3085.92	370.3104	0	370.3104
IGST 28%	3085.92	864.0576	864.0576	0
GST 0%	355.5982	0	0	0

TFS Bollywood Gully

Transaction No.: RT-40
 Transaction Date: 06-06-2024 03:15 pm
 PO No.: PO-520
 StockEntry No.: SE-515
 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	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	-	NOS(1NOS)	21.43	24	514.32	NOT RECEIVED	205.728
2	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	-	NOS(1NOS)	21.43	24	514.32	DAMAGED(RETURN)	205.728
3	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	-	NOS(1NOS)	21.43	24	514.32	NOT RECEIVED	205.728

Sub Total Amount: 1542.96000
 Discount Amount: -
 Total Amount: 1542.96000
 Total Tax: 617.184
 Grand Total: 2160.14400