

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 : , 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.: BRTI24-006139

Dated : 17/06/24 Time: 19:15:55

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	3.00	1.00	3	108.30	324.90	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	142.78	428.34	0.00	12.00	3.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	320.88	320.88	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	2.00	1.00	2	196.36	392.72	0.00	12.00	2.00
5	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	69.38	208.14	0.00	18.00	1.50
6	Rajma SF	21069099	KGS.	CONTAIN R	4.00	1.00	4	132.08	528.32	0.00	18.00	4.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	7.00	1.00	7	202.91	1,420.37	0.00	12.00	7.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	4.00	1.50	6	253.13	1,012.50	0.00	12.00	6.00
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	255.03	765.09	0.00	18.00	3.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	4.00	1.00	4	286.02	1,144.08	0.00	18.00	4.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	1.00	1.00	1	147.08	147.08	0.00	12.00	1.00
12	Golgappa6pcsAtta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
13	Golgappa6pcssuzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.80
14	Bread Pav Bun Frozen	19059090	NOS.	Packet	3.00	4.00	12	51.48	154.44	0.00	0.00	1.08
15	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	77.13	1,156.95	0.00	5.00	15.00
16	Chatni Coconut	21039090	KGS.	P SYRUP	4.00	1.00	4	149.02	596.08	0.00	12.00	4.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	133.29	399.87	0.00	12.00	3.00
18	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	107.20	1,608.00	0.00	18.00	15.00
19	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	186.12	186.12	0.00	18.00	0.99
20	Bread Kulcha Frozen	19059090	NOS.	Packet	4.00	4.00	16	32.20	128.80	0.00	0.00	0.96
21	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	48.43	48.43	0.00	12.00	0.50
22	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	154.74	154.74	0.00	5.00	1.00
23	Bhalla25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
24	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	2.50
25	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	178.50	178.50	0.00	12.00	1.00
26	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	36.16	108.48	6.00	12.00	0.60
27	DahiPapdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
28	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	42.90	257.40	0.00	18.00	6.00
29	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.16	68.16	0.00	18.00	1.00
30	Clay Cup 150ml For Tea	69120040	NOS.	Carton	1.00	100.00	100	449.00	449.00	0.00	0.00	0.00
31	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
32	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.27	74.54	0.00	5.00	0.70
33	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.34	30.68	0.00	5.00	0.49
34	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.94	57.87	0.00	5.00	0.75
35	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
36	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
37	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00



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
38	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	40.67	40.67	0.00	12.00	1.00
39	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	153.57	153.57	0.00	18.00	0.20
40	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	1.00	1.00	1	45.87	45.87	0.00	0.00	1.00
41	Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.27	47.27	0.00	12.00	1.00
42	Premix Bhalura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	218.07	218.07	0.00	5.00	0.50
43	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Kilo	2.00	1.00	2	174.41	348.82	0.00	18.00	2.00
44	Rasgulla 10 Pcs	21069099	NOS.	Packet	7.00	10.00	70	85.00	595.00	0.00	5.00	35.00
45	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.00
46	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	1.00	1.00	1	219.06	219.06	0.00	18.00	1.00
47	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	99.69	199.37	0.00	18.00	1.00
48	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.54	159.08	0.00	18.00	1.00
49	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	5.00	5.00	25	94.05	470.25	0.00	5.00	0.00
50	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	236.25	236.25	0.00	12.00	1.87
Sub Total											146.00	19,869.90

E-Way Bill No 381795240832
 Payment Terms Advance
 Shipment Method
 GR No. 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name rakesh
 Vehicle Type CANTER
 Vehicle No. DL01LW6973
 Remarks: 12 pc + 5 cs
 Ext Document No STORE+CNO+FG OK

2269
2271
RAI
Date 18/06/24
Time 11:40

Sub Total 0.00
 Sales Goods Discount 6.51
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 19,863.39
 Taxable Value 0.00
 CGST 0.00
 SGST 0.00
 UTGST 2,706.77
 IGST 246.88
 GST Cess 22,817.04
 Total Amount 0.00
 TCS @ 0.00% -0.04
Rounded Off 22,817.00

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance - IN WARD
 Date 18/06/24
 Time 12:30pm
 Signature

Amount in Words : INR TWENTY TWO THOUSAND EIGHT HUNDRED SEVENTEEN 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	
	09042229	428.96	0.00		0.00			5.00		21.44	0.00	21.44
	19059090	283.24	0.00		0.00			0.00			0.00	0.00
	20019000	236.25	0.00		0.00			12.00		28.35	0.00	28.35
	20049000	1,813.09	0.00		0.00			12.00		217.57	0.00	217.57
	21039090	1,749.19	0.00		0.00			12.00		209.90	0.00	209.90
	21069099	4,040.22	0.00		0.00			5.00		202.02	0.00	202.02
	21069099	2,090.12	0.00		0.00			12.00		250.82	0.00	250.82
	21069099	6,167.78	0.00		0.00			18.00		1110.20	0.00	1110.20
	22021010	2,057.28	0.00		0.00			28.00		576.04	12.00	246.88
	25010090	45.87	0.00		0.00			0.00			0.00	0.00
	33019090	153.57	0.00		0.00			18.00		27.64	0.00	27.64
	42029900	348.82	0.00		0.00			18.00		62.79	0.00	62.79
	69120040	449.00	0.00		0.00			0.00			0.00	0.00
Total		19,863.39						2706.77		246.88		2953.65

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	10.00	
	C/S	Carton	5.00	
	CONTAINR	CONTAINR	9.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	9.00	
	CONTAINR7	CONTAINR7	1.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	5.00	
	P SYRUP	P SYRUP	17.00	

	PACK2	PACK2	1.00
	PKT	Packet	94.00
Total			158.00

E. & O.E

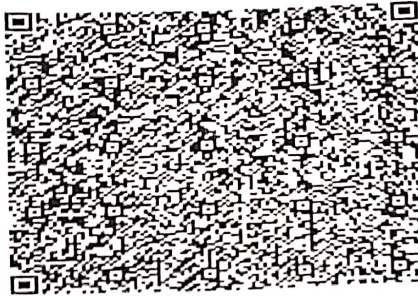
Terms and Condition:

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



IRN No. : 261509cb46dae2dddc3ac55a64a63a946161712ddc93a217509568fc9d69b17b

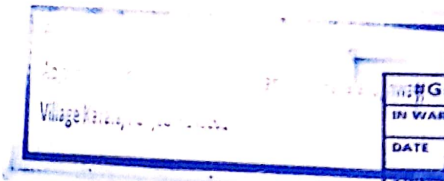
Return Bk

C/Pc -> 10 Nos

S/Pc -> 4 Nos

MT -> 1 No

[Signature]



#Grub Hub @ Bollywood Gully			
IN WARD		DATE	TIME
			Invoice No
Security Signature			

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501

[Signature]

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-534
 PO Number : PO-522
 Transaction Date : 22-06-2024 10:27 am
 Invoice Number : BRTI24-006139
 Invoice Date : 17-06-2024
 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 PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	123	232.47000	12%	27.8964	-	0.00	260.3664
2	BKN HAND BAG NW 75 GSM FOR 1KG	2248	KGS(1000GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
3	BKN PREMIX BHATURA	414	PAC(500GR)	218.07	1	218.07000	5%	10.9035	-	0.00	228.9735

	MASALA 500GM					about:blank					
4	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	100	449.10000	-	-	-	0.00	449.1
5	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	3	108.48000	12%	12.23654	-	6.5088	114.20774
6	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	1	154.74000	5%	7.737	-	0.00	162.477
7	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	1	48.43000	12%	5.8116	-	0.00	54.2416
8	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.86	9	187.74000	18%	33.7932	-	0.00	221.5332
9	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	3	326.70000	12%	39.204	-	0.00	365.904
10	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	3	428.34000	12%	51.4008	-	0.00	479.7408
11	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	1	320.88000	12%	38.5056	-	0.00	359.3856
12	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	2	392.72000	12%	47.1264	-	0.00	439.8464
13	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	3	208.14000	18%	37.4652	-	0.00	245.6052
14	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	4	528.32000	18%	95.0976	-	0.00	623.4176
15	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	7	1420.37000	12%	170.4444	-	0.00	1590.8144
16	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	4	1012.52000	12%	121.5024	-	0.00	1134.0224
17	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	3	765.09000	18%	137.7162	-	0.00	902.8062

18	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	4	1144.08000	18%	205.9344	-	0.00	1350.0144
19	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	1	147.84000	12%	17.7408	-	0.00	165.5808
20	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.3504	-	0.00	218.6304
21	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	16	310.88000	18%	55.9584	-	0.00	366.8384
22	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	12	154.44000	-	-	-	0.00	154.44
23	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	15	1156.95000	5%	57.8475	-	0.00	1214.7975
24	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	4	596.08000	12%	71.5296	-	0.00	667.6096
25	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	3	399.87000	12%	47.9844	-	0.00	447.8544
26	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	15	1608.00000	18%	289.44	-	0.00	1897.44
27	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	4	128.80000	-	-	-	0.00	128.8
28	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	2	328.80000	18%	59.184	-	0.00	387.984
29	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.68	5	798.40000	5%	39.92	-	0.00	838.32
30	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	1	178.50000	12%	21.42	-	0.00	199.92
31	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	1	192.88000	12%	23.1456	-	0.00	216.0256
32	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	6	257.40000	18%	46.332	-	0.00	303.732
33	BKN READYMADE	137	KGS(1000GR)	68.16	1	68.16000	18%	12.2688	-	0.00	80.4288

	DOSA RAWA BATTER KG					about:blank						
34	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	2	47.80000	5%	2.39	-	0.00	50.19	
35	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.27	2	74.54000	5%	3.727	-	0.00	78.267	
36	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.36	2	30.72000	5%	1.536	-	0.00	32.256	
37	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	2	57.88000	5%	2.894	-	0.00	60.774	
38	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096	
39	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
40	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
41	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	40.67	1	40.67000	12%	4.8804	-	0.00	45.5504	
42	BKN FLAVOUR 200ML	468	PAC(200ML)	153.57	1	153.57000	18%	27.6426	-	0.00	181.2126	
43	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	45.87	1	45.87000	-	-	-	0.00	45.87	
44	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	1	47.83000	12%	5.7396	-	0.00	53.5696	
45	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	7	595.00000	5%	29.75	-	0.00	624.75	
46	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145	
47	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	1	219.06000	18%	39.4308	-	0.00	258.4908	
48	BKN READYMADE STUFFING	266	PAC(500GR)	99.69	2	199.38000	18%	35.8884	-	0.00	235.2684	

	ONION KACHORI W/O ONION 500GM										
49	BKN CHANA 500GM	2107	PAC(500GR)	79.54	2	159.08000	18%	28.6344	-	0.00	187.7144
50	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	94.05	5	470.25000	5%	23.5125	-	0.00	493.7625

Sub Total Amount : 19871.12000

Discount Amount : 6.50880

Total Amount : 19864.61120

Total Tax : 2953.86704

Taxable Amount : 19864.61120

Grand Total : 22818.00000

Grand Total In Words : Twenty Two thousand
Eight hundred and
Eighteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5888.0712	706.56854	706.56854	0
IGST 18%	6671.8	1200.924	1200.924	0
IGST 5%	4469.25	223.4625	223.4625	0
GST 0%	778.21	0	0	0
CESS 12%	2057.28	246.8736	0	246.8736
IGST 28%	2057.28	576.0384	576.0384	0

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

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