

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&amp;R Works) Pvt. Ltd.(Banur-Supply)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-007655

Dated : 01/07/24 Time: 17:00:10

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code :- 03

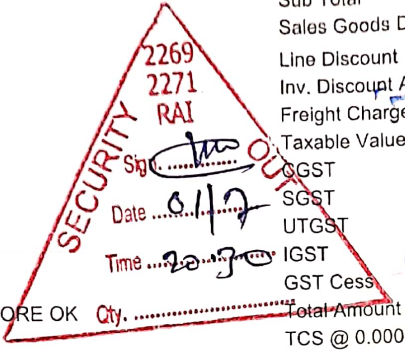
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	108.30	324.90	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.78	713.90	0.00	12.00	5.00
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	4.00	0.50	2	69.38	277.52	0.00	18.00	2.00
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	10.00	1.00	10	202.91	2,029.10	0.00	12.00	10.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	253.13	2,531.25	0.00	12.00	15.00
9	Pancor Butter Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	255.03	765.09	0.00	18.00	3.00
10	Shahi Pancor Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	286.02	2,288.16	0.00	18.00	8.00
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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
13	Golgappa 6pcs suzi	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	6.00	4.00	24	51.48	308.88	0.00	0.00	2.16
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 Coconul	21039090	KGS.	P SYRUP	3.00	1.00	3	149.02	447.06	0.00	12.00	3.00
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	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	215.37	215.37	0.00	5.00	2.30
20	Veg Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	269.73	269.73	0.00	12.00	1.00
21	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.20	161.00	0.00	0.00	1.20
22	Butter Salted 500g Pack	04051000	KGS.	Packet	4.00	0.50	2	205.64	822.56	0.00	12.00	2.00
23	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	154.74	154.74	0.00	5.00	1.00
24	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
25	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.54	318.16	0.00	18.00	2.00
26	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	178.50	357.00	0.00	12.00	2.00
27	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	102.67	102.67	0.00	12.00	0.50
28	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40
29	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	192.82	385.64	0.00	12.00	2.00
30	Bhelpuri 400g	21069099	KGS.	Packet	1.00	0.40	0.4	71.60	71.60	6.00	12.00	0.40
31	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	38.66	77.32	0.00	18.00	2.00
32	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	47.23	94.46	0.00	18.00	2.00
33	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	42.90	257.40	0.00	18.00	6.00
34	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.16	68.16	0.00	15.00	1.00
35	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.00
36	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
37	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.27	74.54	0.00	5.00	0.70





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 Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.34	30.68	0.00	5.00	0.49
39	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.94	57.87	0.00	5.00	0.75
40	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
41	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	181.90	181.90	0.00	5.00	1.00
42	Hand Bag NW 75 GSM For Bakery	42029900	KGS.	Packet	1.00	2.00	2	359.52	359.52	0.00	18.00	2.00
43	Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.00	2.00	2	684.80	684.80	0.00	5.00	2.00
44	Premix Maida Kachori	21069099	KGS.	Packet	2.00	1.00	2	40.67	81.34	0.00	12.00	2.00
45	Boondi Salted 400g	21069099	KGS.	Packet	1.00	0.40	0.4	84.16	84.16	6.00	12.00	0.40
46	Paper Canopy Lid 500ml	48239090	NOS.	Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
47	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	47.27	94.54	0.00	12.00	2.00
48	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	218.07	218.07	0.00	5.00	0.50
49	Rasgulla 10 Pcs	21069099	NOS.	Packet	6.00	10.00	60	85.00	510.00	0.00	5.00	30.00
50	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	3.00	6.00	18	172.98	518.94	0.00	5.00	2.50
51	Lai Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	183.51
<b>Sub Total</b>											<b>166.00</b>	<b>22,703.80</b>

E-Way Bill No 301803233353  
 Payment Terms Advance  
 Shipment Method  
 GR No 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name kumar  
 Vehicle Type CANTER  
 Vehicle No. DL01LW6973  
 Remarks: 13 p/c  
 Ext Document No CNC+FANCY+STORE OK



Sub Total 22,703.80  
 Sales Goods Discount 0.00  
 Line Discount 0.00  
 Inv. Discount Amount 0.00  
 Freight Charges 22,690.12  
 Taxable Value 0.00  
 CGST 0.00  
 SGST 0.00  
 UTGST 2,756.95  
 IGST 0.00  
 GST Cess 25,447.07  
 Total Amount 0.00  
 TCS @ 0.00% -0.07  
 Rounded Off 25,447.00  
**Grand Total (Incl. of GST) 25,447.00**

Amount in Words : INR TWENTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN 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	181.90	0.00		0.00		5.00	9.10	0.00			9.10
	04051000	822.56	0.00		0.00		12.00	98.71	0.00			98.71
	09023020	684.80	0.00		0.00		5.00	34.24	0.00			34.24
	09042229	428.96	0.00		0.00		5.00	21.44	0.00			21.44
	17011490	70.00	0.00		0.00		5.00	3.50	0.00			3.50
	19059090	469.88	0.00		0.00		0.00		0.00			0.00
	20049000	2,421.82	0.00		0.00		12.00	290.62	0.00			290.62
	21039090	1,885.73	0.00		0.00		12.00	226.29	0.00			226.29
	21069099	3,354.38	0.00		0.00		5.00	167.73	0.00			167.73
	21069099	4,504.52	0.00		0.00		12.00	540.55	0.00			540.55
	21069099	7,107.55	0.00		0.00		18.00	1279.36	0.00			1279.36
	42029900	359.52	0.00		0.00		18.00	64.71	0.00			64.71
	48239090	115.00	0.00		0.00		18.00	20.70	0.00			20.70
	69120040	283.50	0.00		0.00		0.00		0.00			0.00
<b>Total</b>		<b>22,690.12</b>						<b>2756.95</b>				<b>2756.95</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	13.00	
	C/S	Carton	1.00	
	CONTAINR	CONTAINR	15.00	
	CONTAINR1	CONTAINR1	4.00	
	CONTAINR3	CONTAINR3	13.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	3.00	
	P SYRUP	P SYRUP	19.00	
	PACK	Pack	1.00	

	PKT	Packet	108.00
Total			179.00

E. & O.E

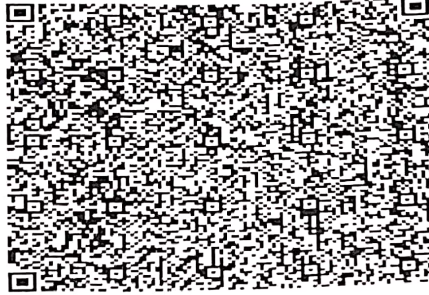
**Terms and Condition:**

- 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. : ede49a6753744d1a828d14143e9020d4f1700d5cde096195c93c273ae6909a19

Return to R&R  
 U/R 16 NB  
 S/R 2 NB

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Revenue Assurance- IN WARD  
 Date: 02/07/24  
 Time: 03:25  
 Signature: *[Signature]*

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



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-552  
 PO Number : PO-549  
 Transaction Date : 05-07-2024 10:41 am  
 Invoice Number : BRTI24-007655  
 Invoice Date : 01-07-2024  
 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 LAL JAMUN 500GM	1748	PAC(500GR)	159.68	5	798.40000	5%	39.92	-	0.00	838.32
2	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	3	518.94000	5%	25.947	-	0.00	544.887

3	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	6	510.00000	5%	25.5	-	0.00	535.5
4	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	218.07	1	218.07000	5%	10.9035	-	0.00	228.9735
5	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	2	95.66000	12%	11.4792	-	0.00	107.1392
6	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	-	0.00	135.7
7	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	1	84.16000	12%	9.49325	-	5.0496	88.60365
8	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	40.67	2	81.34000	12%	9.7608	-	0.00	91.1008
9	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.9	1	181.90000	5%	9.095	-	0.00	190.995
10	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
11	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	2	57.88000	5%	2.894	-	0.00	60.774
12	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256
13	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.27	2	74.54000	5%	3.727	-	0.00	78.267
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	2	47.80000	5%	2.39	-	0.00	50.19
15	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	49	277.83000	-	-	-	0.00	277.83
16	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	1	68.16000	18%	12.2688	-	0.00	80.4288
17	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	6	257.40000	18%	46.332	-	0.00	303.732



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18	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.6	1	71.60000	12%	8.07648	-	4.296	75.38048
19	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	2	385.76000	12%	46.2912	-	0.00	432.0512
20	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.1577	-	4.3392	76.1385
21	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.34	0.5	102.67000	12%	12.3204	-	0.00	114.9904
22	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	2	357.00000	12%	42.84	-	0.00	399.84
23	BKN CHANA 500GM	2107	PAC(500GR)	79.54	4	318.16000	18%	57.2688	-	0.00	375.4288
24	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	2	328.80000	18%	59.184	-	0.00	387.984
25	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	1	154.74000	5%	7.737	-	0.00	162.477
26	BKN BUTTER SALTED 500GM	247	PAC(500GR)	205.64	4	822.56000	12%	98.7072	-	0.00	921.2672
27	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	5	161.00000	-	-	-	0.00	161
28	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	1	215.37000	5%	10.7685	-	0.00	226.1385
29	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	15	1608.00000	18%	289.44	-	0.00	1897.44
30	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	3	399.87000	12%	47.9844	-	0.00	447.8544
31	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	3	447.06000	12%	53.6472	-	0.00	500.7072
32	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	15	1156.95000	5%	57.8475	-	0.00	1214.7975

33	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	24	308.88000	-	-	-	0.00	308.88
34	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	16	310.88000	18%	55.9584	-	0.00	366.8384
35	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.3504	-	0.00	218.6304
36	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	1	147.84000	12%	17.7408	-	0.00	165.5808
37	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	8	2288.16000	18%	411.8688	-	0.00	2700.0288
38	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	3	765.09000	18%	137.7162	-	0.00	902.8062
39	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	10	2531.30000	12%	303.756	-	0.00	2835.056
40	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	10	2029.10000	12%	243.492	-	0.00	2272.592
41	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	4	528.32000	18%	95.0976	-	0.00	623.4176
42	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	4	277.52000	18%	49.9536	-	0.00	327.4736
43	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	2	392.72000	12%	47.1264	-	0.00	439.8464
44	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	1	320.88000	12%	38.5056	-	0.00	359.3856
45	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	5	713.90000	12%	85.668	-	0.00	799.568



46	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	3	326.70000	12%	39.204	-	0.00	365.904
47	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	1	269.73000	12%	32.3676	-	0.00	302.0976
48	PREMIX ROTI	2044	KGS(1000GR)	38.66	2	77.32000	18%	13.9176	-	0.00	91.2376
49	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.2	2	94.40000	18%	16.992	-	0.00	111.392
50	HAND BAG NW 75 GSM FOR BAKERY	2178	KGS(1000GR)	179.76	2	359.52000	18%	64.7136	-	0.00	424.2336
51	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	2	684.80000	5%	34.24	-	0.00	719.04

Sub Total Amount :	22702.00000
Discount Amount :	13.68480
Total Amount :	22688.31520
Total Tax :	2757.38553
Taxable Amount :	22688.31520
Grand Total :	25446.00000
Grand Total In Words :	Twenty Five thousand Four hundred and Forty Six only

# Grub Hub @ Bollywood Cully TFS (R&R 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%	4720.11	236.0055	236.0055	0
IGST 12%	9638.4852	1156.61823	1156.61823	0
IGST 18%	7582.01	1364.7618	1364.7618	0
GST 0%	747.71	0	0	0