

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, Sonapat, 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.: BRTI24-008554

Dated : 08/07/24 Time: 18:13:33

Place of Supply:- Punjab

Shlp 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	1.00	1.00	1	108.30	108.30	0.00	12.00	1.00
2	Chatni Lal BCC	21039090	KGS.	Packet	1.00	1.00	1	142.78	142.78	0.00	12.00	1.00
3	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	196.36	589.08	0.00	12.00	3.00
4	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	69.38	138.76	0.00	18.00	1.00
5	Rajma SF	21069099	KGS.	CONTAIN R	4.00	1.00	4	132.08	528.32	0.00	18.00	4.00
6	Dal Makhani Base	20049000	KGS.	P SYRUP	8.00	1.00	8	202.91	1,623.28	0.00	12.00	8.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	6.00	1.50	9	253.13	1,518.75	0.00	12.00	9.00
8	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	1.00	1.00	1	255.03	255.03	0.00	18.00	1.00
9	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	286.02	2,288.16	0.00	18.00	8.00
10	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.08	294.16	0.00	12.00	2.00
11	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
12	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
13	Bread Pav Bun Frozen	19059090	NOS.	Packet	4.00	4.00	16	51.48	205.92	0.00	0.00	1.44
14	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	77.13	1,156.95	0.00	5.00	15.00
15	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	149.02	298.04	0.00	12.00	2.00
16	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	133.29	266.58	0.00	12.00	2.00
17	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	107.20	1,608.00	0.00	18.00	15.00
18	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	215.37	215.37	0.00	5.00	2.30
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	1.00	4.00	4	32.20	32.20	0.00	0.00	0.24
21	Butter Salted 500g Pack	04051000	KGS.	Packet	2.00	0.50	1	203.30	406.60	0.00	12.00	1.00
22	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
23	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.54	159.08	0.00	18.00	1.00
24	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	178.50	178.50	0.00	12.00	1.00
25	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	102.67	102.67	0.00	12.00	0.50
26	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
27	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	43.74	437.40	0.00	18.00	10.00
28	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
29	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	1.00	0.10	0.1	26.19	26.19	0.00	5.00	0.10
30	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
31	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.36	30.71	0.00	5.00	0.49
32	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	28.97	28.97	0.00	5.00	0.37
33	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	261.25	261.25	0.00	12.00	1.87
34	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
35	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
36	Sugar 5 Kg	21069099	KGS.	Packet	1.00	5.00	5	223.10	223.10	0.00	5.00	5.00
37	Tea Leaf 1kg Pack	09023020	KGS.	Packet	0.75	2.00	1.5	684.80	513.60	0.00	5.00	1.50



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	2.00	1.00	2	41.16	82.32	0.00	12.00	2.00
39	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	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	Rasgulla 10 Pcs	21069099	NOS.	Packet	3.00	10.00	30	85.00	255.00	0.00	5.00	15.00
42	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	4.00	6.00	24	172.98	691.92	0.00	5.00	0.00
43	Lal Jamun 500g Outlet	21069099	KGS.	Packet	1.00	0.50	0.5	159.68	159.68	0.00	5.00	0.50
44	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	219.06	1,095.30	0.00	18.00	5.00
45	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	6.00	5.00	30	94.05	564.30	0.00	5.00	0.00
Sub Total					132.75			18,433.57				

E-Way Bill No	331806975307	Sub Total	18,433.57
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	18,433.58
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	1 mt + 1 cs + 10 pc	IGST	2,324.69
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	20,758.27
		TCS @ 0.00 %	0.00
		Rounded Off	-0.27
		Grand Total (Incl. of GST)	20,758.00

Amount In Words : INR TWENTY THOUSAND SEVEN HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	406.60	0.00		0.00		12.00	48.79	0.00		48.79
	09023020	513.60	0.00		0.00		5.00	25.68	0.00		25.68
	09042229	161.11	0.00		0.00		5.00	8.06	0.00		8.06
	17011490	70.00	0.00		0.00		5.00	3.50	0.00		3.50
	19059090	238.12	0.00		0.00		0.00		0.00		0.00
	20019000	261.25	0.00		0.00		12.00	31.35	0.00		31.35
	20049000	2,212.36	0.00		0.00		12.00	265.48	0.00		265.48
	21039030	97.92	0.00		0.00		12.00	11.75	0.00		11.75
	21039090	815.70	0.00		0.00		12.00	97.88	0.00		97.88
	21069099	3,266.32	0.00		0.00		5.00	163.33	0.00		163.33
	21069099	2,369.22	0.00		0.00		12.00	284.31	0.00		284.31
	21069099	7,541.09	0.00		0.00		18.00	1357.39	0.00		1357.39
	25010090	45.87	0.00		0.00		0.00		0.00		0.00
	33019090	150.92	0.00		0.00		18.00	27.17	0.00		27.17
	69120040	283.50	0.00		0.00		0.00		0.00		0.00
Total		18,433.58						2324.69			2324.69

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	1.00	
	#U0028	Plastic Crate	9.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	1.00	
	CONTAINR	CONTAINR	12.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	12.00	
	CRATE1	CRATE1	1.00	
	KGS.	Kilo	6.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	13.00	
	PACK	Pack	1.00	
	PACK2	PACK2	1.00	
	PKT	Packet	81.75	

Invoice No. BRT124-000554

Total

143.75

E. & O.E

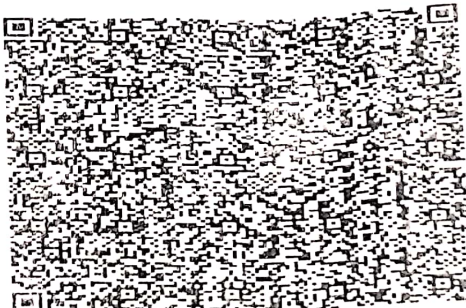
Terms and Condition:

- 1. The recipient has certified that goods/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

[Handwritten Signature]
 Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000758



IRN No. : 7f19a61b184b316ce3457a4df0acfad9c05df77848136268e395b122a6d4a00f

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

[Handwritten Signature]

Return to Bank

C/Pc 9 MB
 S/Pc 2 MB
 U/X 7 X

[Handwritten Signature]
 01026750662

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- IN WARD

Date: *[Handwritten]*
 Time: *[Handwritten]*
 Signature: *[Handwritten]*

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-567

PO Number : PO-566

Transaction Date : 11-07-2024 04:31 pm

Invoice Number : BRTI24-008554

Invoice Date : 08-07-2024

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 FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
2	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	41.16	2	82.32000	12%	9.8784	-	0.00	92.1984

3	BKN SUGAR 5KG	411	KGS(1000GR)	44.62	5	223.10000	5%	11.155	-	0.00	234.255
4	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	2.09	124	259.16000	12%	31.0992	-	0.00	290.2592
5	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.62	2	75.24000	5%	3.762	-	0.00	79.002
6	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.19	1	26.19000	5%	1.3095	-	0.00	27.4995
7	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	10	437.40000	18%	78.732	-	0.00	516.132
8	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	94.05	6	564.30000	5%	28.215	-	0.00	592.515
9	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	5	1095.30000	18%	197.154	-	0.00	1292.454
10	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.68	1	159.68000	5%	7.984	-	0.00	167.664
11	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	4	691.92000	5%	34.596	-	0.00	726.516
12	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	3	255.00000	5%	12.75	-	0.00	267.75
13	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	45.87	1	45.87000	-	-	-	0.00	45.87
14	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	1.5	513.60000	5%	25.68	-	0.00	539.28
15	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	70	95.20000	12%	11.424	-	0.00	106.624
16	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
17	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	1	28.94000	5%	1.447	-	0.00	30.387

18	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256
19	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
20	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	1	192.88000	12%	23.1456	-	0.00	216.0256
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	1	178.50000	12%	21.42	-	0.00	199.92
23	BKN CHANA 500GM	2107	PAC(500GR)	79.54	2	159.08000	18%	28.6344	-	0.00	187.7144
24	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	2	328.80000	18%	59.184	-	0.00	387.984
25	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	1	32.20000	-	-	-	0.00	32.2
26	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.86	9	187.74000	18%	33.7932	-	0.00	221.5332
27	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	1	215.37000	5%	10.7685	-	0.00	226.1385
28	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	15	1608.00000	18%	289.44	-	0.00	1897.44
29	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	2	266.58000	12%	31.9896	-	0.00	298.5696
30	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	2	298.04000	12%	35.7648	-	0.00	333.8048
31	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	15	1156.95000	5%	57.8475	-	0.00	1214.7975
32	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	16	205.92000	-	-	-	0.00	205.92

33	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	330.84	1	330.84000	18%	59.5512	-	0.00	390.3912
34	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.3504	-	0.00	218.6304
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)	286.02	8	2288.16000	18%	411.8688	-	0.00	2700.0288
37	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	1	255.03000	18%	45.9054	-	0.00	300.9354
38	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	6	1518.78000	12%	182.2536	-	0.00	1701.0336
39	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	8	1623.28000	12%	194.7936	-	0.00	1818.0736
40	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	4	528.32000	18%	95.0976	-	0.00	623.4176
41	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	2	138.76000	18%	24.9768	-	0.00	163.7368
42	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	3	589.08000	12%	70.6896	-	0.00	659.7696
43	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	1	142.78000	12%	17.1336	-	0.00	159.9136
44	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	1	108.90000	12%	13.068	-	0.00	121.968
45	BKN BUTTER SALTED	247	PAC(500GR)	203.3	2	406.60000	12%	48.792	-	0.00	455.392

Sub Total Amount :	18432.58000
Discount Amount :	-
Total Amount :	18432.58000
Total Tax :	2324.65790
Taxable Amount :	18432.58000
Grand Total :	20757.00000
Grand Total In Words :	Twenty thousand Seven hundred and Fifty Seven only

Grub Hub @ Bollywood Gully TFS (S.S. Works) Pvt.Ltd.
Adjoining Chandigarh Royala City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
WJ

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7693.63	1384.8534	1384.8534	0
IGST 12%	6160.45	739.254	739.254	0
IGST 5%	4011.01	200.5505	200.5505	0
GST 0%	567.49	0	0	0