

## 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(2620 Sq. Mtr)& Basement(0338 Sq. Mtr) Plot No.2260-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131020

Phone No: 01-11-47000700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

## 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.: BRTI24-009440

Dated : 15/07/24 Time: 23:42:22

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	108.30	324.90	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	4.00	1.00	4	142.78	571.12	0.00	12.00	4.00
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	4.00	1.00	4	196.36	785.44	0.00	12.00	4.00
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	7.00	1.00	7	132.08	924.56	0.00	18.00	7.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	5.00	1.00	5	202.91	1,014.55	0.00	12.00	5.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	3.00	1.50	4.5	253.13	759.38	0.00	12.00	4.50
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	3.00	1.00	3	286.02	858.06	0.00	18.00	3.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	3.00	1.00	3	147.08	441.24	0.00	12.00	3.00
12	Bread Pav Bun Frozen	19059090	NOS.	Packet	6.00	4.00	24	51.48	308.88	0.00	0.00	2.16
13	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	77.13	771.30	0.00	5.00	10.00
14	Chatni Coconut	21039090	KGS.	P SYRUP	4.00	1.00	4	149.02	596.08	0.00	12.00	4.00
15	Chatni Tomato	21039090	KGS.	P SYRUP	4.00	1.00	4	133.29	533.16	0.00	12.00	4.00
16	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	107.20	1,608.00	0.00	18.00	15.00
17	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	186.12	186.12	0.00	18.00	0.99
18	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	32.20	96.60	0.00	0.00	0.72
19	Butter Salted 500g Pack	04051000	KGS.	Packet	4.00	0.50	2	203.30	813.20	0.00	12.00	2.00
20	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	154.74	154.74	0.00	5.00	1.00
21	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	164.40	493.20	0.00	18.00	2.88
22	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.54	159.08	0.00	18.00	1.00
23	Samosa Masala Stuffing	21069099	KGS.	Kilo	3.00	1.00	3	178.50	535.50	0.00	12.00	3.00
24	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	102.67	205.34	0.00	12.00	1.00
25	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
26	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
27	Premix Bhatura	21069099	KGS.	Packet	2.00	1.00	2	43.74	87.48	0.00	18.00	2.00
28	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	70.04	70.04	0.00	18.00	1.00
29	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.36	30.71	0.00	5.00	0.49
30	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.97	57.94	0.00	5.00	0.75
31	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	40.00	0.00
32	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
33	Can Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
34	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
35	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
36	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	261.25	261.25	0.00	12.00	1.87
37	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
38	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00



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
39	Paper Sheet Plain 330*165mm	48062000	KGS.	Kilo	1.00	1.00	1	219.35	219.35	0.00	12.00	1.00
40	Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.83	47.83	0.00	12.00	1.00
41	Rasgulla 10 Pcs	21069099	NOS.	Packet	7.00	10.00	70	85.00	595.00	0.00	5.00	35.00
42	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	172.98	1,037.88	0.00	5.00	0.00
43	Hand Bag NW 100 GSM For 4 Line	42029900	KGS.	Packet	1.00	2.00	2	517.88	517.88	0.00	18.00	2.00
44	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
45	Clay Cup 150ml For Tea	69120040	NOS.	Carton	2.00	100.00	200	449.00	898.00	0.00	0.00	0.00
46	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Kilo	2.00	1.00	2	199.37	398.74	0.00	18.00	2.00
47	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	219.06	438.12	0.00	18.00	2.00
<b>Sub Total</b>					<b>143.00</b>							<b>155.61</b>

E-Way Bill No	301810923942	Sub Total	31,681.31
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	3.21
GR No.	1125	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden New Delhi	Taxable Value	31,678.10
Driver Name	babban	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	4,690.17
Remarks:	9 PC + 1 TIN + 12 CS	IGST	625.83
Ext Document No	STORE+CNC+FANCY OK	GST Cess	36,994.10
		Total Amount	0.00
		TCS @ 0.00%	-0.10
		Rounded Off	
		<b>Grand Total (Incl. of GST)</b>	<b>36,994.00</b>

**2269**  
**2271**  
**RAI**  
 SECURITY  
 Sign: [Signature]  
 Date: 16/08/2022  
 Time: 1:30  
 Qty: [Blank]

July 15 (Rev. 2017) Part A  
 Invoice - INWARD  
 Date: 16/08/2022  
 Time: [Blank]  
 Signature: [Signature]

**Amount in Words : INR THIRTY SIX THOUSAND NINE HUNDRED NINETY FOUR 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	813.20	0.00			0.00		12.00		97.58	97.58
	04059020	7,905.60	0.00			0.00		12.00		948.67	948.67
	09042229	88.65	0.00			0.00		5.00		4.44	4.44
	17011490	70.00	0.00			0.00		5.00		3.50	3.50
	19059040	50.32	0.00			0.00		0.00		0.00	0.00
	19059090	405.48	0.00			0.00		0.00		0.00	0.00
	20019000	261.25	0.00			0.00		12.00		31.35	31.35
	20049000	1,799.99	0.00			0.00		12.00		216.00	216.00
	21032000	80.00	0.00			0.00		12.00		9.60	9.60
	21039090	2,025.26	0.00			0.00		12.00		243.03	243.03
	21069099	2,558.92	0.00			0.00		5.00		127.95	127.95
	21069099	2,502.99	0.00			0.00		12.00		300.37	300.37
	21069099	6,266.01	0.00			0.00		18.00		1127.88	1127.88
	22021010	5,215.20	0.00			0.00		28.00		1460.26	2086.09
	42029900	517.88	0.00			0.00		18.00		93.22	93.22
	48062000	219.35	0.00			0.00		12.00		26.32	26.32
	69120040	898.00	0.00			0.00		0.00		0.00	0.00
<b>Total</b>		<b>31,678.10</b>						<b>4690.17</b>		<b>625.83</b>	<b>5316.00</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	9.00	
	C/S	Carton	12.00	
	CONTAINR	CONTAINR	13.00	
	CONTAINR1	CONTAINR1	4.00	
	CONTAINR3	CONTAINR3	10.00	
	KGS.	Kilo	9.00	
	P SYRUP	P SYRUP	16.00	
	PACK	Pack	1.00	
	PACK2	PACK2	1.00	
	PKT	Packet	76.00	

	TIN1	TIN1	1.00
Total			162.00

E. & O.E

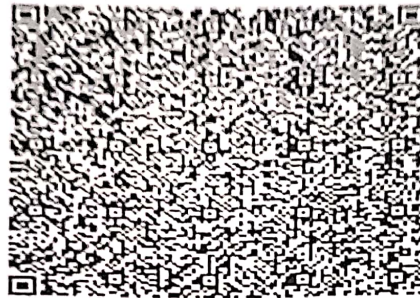
**Terms and Condition:**

1. The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it/they 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 realization.
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 Dikanervala Private Limited

Authorized Signatory

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



IRN No. : b077f6a9578709d77d376ee36cc601810bc77364ad832433011541a724bfd20f

Return to B&W  
 LIPc → 9 nos  
 SIPc → 2 nos

9050887014

#Grub Hub @ Bollywood Gally			
IN WARD	DATE	S No	Security Signature

# Grub Hub @ Bollywood Gally
Adjoining Chandigarh Road (Opp. to Chandigarh Pasala Highway)
Village Karala, Punjab - 146201



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



## HARIDWAR

**Transaction No. :** SE-576  
**PO Number :** PO-571  
**Transaction Date :** 17-07-2024 05:00 pm  
**Invoice Number :** BRTI24-009440  
**Invoice Date :** 15-07-2024  
**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	BUTTER PAPER NO	1598	NOS(1NOS)	219.35	1	219.35000	12%	26.322	-	0.00	245.672
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	2	438.12000	18%	78.8616	-	0.00	516.9816

3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	99.69	4	398.76000	18%	71.7768	-	0.00	470.5368
4	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	199	893.70900	-	-	-	0.00	893.709
5	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6
6	BKN HAND BAG NW 100 GSM FOR 4 LINE KG	2607	KGS(1000GR)	258.94	2	517.88000	18%	93.2184	-	0.00	611.0984
7	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	6	1037.88000	5%	51.894	-	0.00	1089.774
8	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	7	595.00000	5%	29.75	-	0.00	624.75
9	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	1	47.83000	12%	5.7396	-	0.00	53.5696
10	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
11	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	2.09	125	261.25000	12%	31.35	-	0.00	292.6
12	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
13	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	814	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
14	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096
15	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	48	1100.64000	28%	308.1792	132.0768	0.00	1540.896
16	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	96	2057.28000	28%	576.0384	246.8736	0.00	2880.192
17	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	2	57.88000	5%	2.894	-	0.00	60.774
18	BKN PREMIX BHALLA	170	NOS(1NOS)	15.36	2	30.72000	5%	1.536	-	0.00	32.256



COLD 25GM		about:blank									
19	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	2	87.48000	18%	15.7464	-	0.00	103.2264
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)	192.88	1	192.88000	12%	23.1456	-	0.00	216.0256
22	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.34	1	205.34000	12%	24.6408	-	0.00	229.9808
23	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	3	535.50000	12%	64.26	-	0.00	599.76
24	BKN CHANA 500GM	2107	PAC(500GR)	79.54	2	159.08000	18%	28.6344	-	0.00	187.7144
25	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	3	493.20000	18%	88.776	-	0.00	581.976
26	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	1	154.74000	5%	7.737	-	0.00	162.477
27	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	4	813.20000	12%	97.584	-	0.00	910.784
28	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	3	96.60000	-	-	-	0.00	96.6
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	4	533.16000	12%	63.9792	-	0.00	597.1392
31	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	4	596.08000	12%	71.5296	-	0.00	667.6096
32	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	10	771.30000	5%	38.565	-	0.00	809.865
33	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	24	308.88000	-	-	-	0.00	308.88

34	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	3	443.52000	12%	53.2224	-	0.00	496.7424
35	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	3	858.06000	18%	154.4508	-	0.00	1012.5108
36	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	3	765.09000	18%	137.7162	-	0.00	902.8062
37	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	3	759.39000	12%	91.1268	-	0.00	850.5168
38	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	5	1014.55000	12%	121.746	-	0.00	1136.296
39	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	7	924.56000	18%	166.4208	-	0.00	1090.9808
40	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	4	277.52000	18%	49.9536	-	0.00	327.4736
41	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	4	785.44000	12%	94.2528	-	0.00	879.6928
42	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	1	320.88000	12%	38.5056	-	0.00	359.3856
43	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	4	571.12000	12%	68.5344	-	0.00	639.6544
44	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	3	326.70000	12%	39.204	-	0.00	365.904
45	BKN GHEE DESI 15KG	195	TIN(15000GR)	7905.6	1	7905.60000	12%	948.672	-	0.00	8854.272
46	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.04	1	70.04000	18%	12.6072	-	0.00	82.6472
47	BKN READYMADE	260	NOS(1NOS)	20.68	9	186.12000	18%	33.5016	-	0.00	219.6216



BREAD  
PAKODA NO

about:blank

Sub Total Amount :	31681.13900
Discount Amount :	3.21180
Total Amount :	31677.92720
Total Tax :	5316.47460
Taxable Amount :	31677.92720
Grand Total :	36994.00000
Grand Total In Words :	Thirty Six thousand Nine hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15611.79	1873.4148	1873.4148	0
IGST 18%	6783.91	1221.1038	1221.1038	0
GST 0%	1349.5072	0	0	0
IGST 5%	2717.52	135.876	135.876	0
CESS 12%	5215.2	625.824	0	625.824
IGST 28%	5215.2	1460.256	1460.256	0

# Grub Hub @ Bollywood Gully TFS (P&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 150001