

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: 10824999003146

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.: BRTI24-010166
 Dated : 22/07/24 Time: 18:49:19
 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	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
4	Bhaji For Pao Bhaji 2+	20049000	KGS.	CONTAIN R3	3.00	1.00	3	196.36	589.08	0.00	12.00	3.00
5	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	69.38	138.76	0.00	18.00	1.00
6	Dal Makhani Base	20049000	KGS.	P SYRUP	10.00	1.00	10	202.91	2,029.10	0.00	12.00	10.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	253.13	3,796.83	0.00	12.00	22.50
8	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	255.03	765.09	0.00	18.00	3.00
9	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.08	294.16	0.00	12.00	2.00
10	Golgappa 6pcs (suzi)	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.80
11	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
12	Bread Pav Bun Frozen	19059090	NOS.	Packet	8.00	4.00	32	51.48	411.84	0.00	0.00	2.88
13	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	77.13	1,156.95	0.00	5.00	15.00
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	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	215.37	215.37	0.00	5.00	2.30
18	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	186.12	186.12	0.00	18.00	0.99
19	Bread Kulcha Frozen	19059090	NOS.	Packet	2.00	4.00	8	32.20	64.40	0.00	0.00	0.48
20	Butter Salted	04051000	KGS.	Packet	4.00	0.50	2	203.30	813.20	0.00	12.00	2.00
21	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	102.67	205.34	0.00	12.00	1.00
22	Rasgulla 10Pcs	21069099	NOS.	Packet	6.00	10.00	60	85.00	510.00	0.00	5.00	30.00
23	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.00
24	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
25	Papad Punjabi 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	0.00	0.00	0.40
26	Premix Roti	21069099	KGS.	Packet	1.00	1.00	1	40.53	40.53	0.00	18.00	1.00
27	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	47.91	47.91	0.00	18.00	1.00
28	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	43.74	437.40	0.00	18.00	10.00
29	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	70.04	70.04	0.00	18.00	1.00
30	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	26.19	78.56	0.00	5.00	0.30
31	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
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	28.97	57.94	0.00	5.00	0.75
34	Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	261.25	261.25	0.00	12.00	1.87
35	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
36	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	219.06	1,095.30	0.00	18.00	5.00
37	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	99.69	199.37	0.00	18.00	1.00
38	Lal Jamun 500 gm Festival	21069099	KGS.	Packet	1.00	0.50	0.5	159.68	159.68	0.00	5.00	0.50
39	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	6.00	5.00	30	34.05	564.30	0.00	5.00	0.99

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
40	Clay Cup 150ml For Tea	00120040	NOS.	Carton	0.80	100.00	80	440.00	359.20	0.00	0.00	0.00
41	Chat Masala	09042220	KGS.	Pack	1.00	0.10	0.1	68.43	68.43	0.00	5.00	0.10
42	Baking Powder	21023000	KGS.	PACK2	1.00	0.50	0.5	48.15	48.15	0.00	12.00	0.50
43	Bikano Pao Bhoji Masala	09042220	KGS.	Packet	1.00	1.00	1	430.85	430.85	0.00	5.00	1.00
Sub Total											157.00	21,352.00

E-Way Bill No	381816257671	Sub Total	0.00
Payment Terms	Advance	Sales Goods Discount	0.42
Shipment Method		Line Discount	0.00
GR No.	683	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	21,346.25
Transporter's address	A-18, Lawrence Road Industrial Area, New Delhi	Taxable Value	0.00
Driver Name	raman	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	2,463.25
Vehicle No.	DL01LY2763	UTGST	0.00
Remarks:	12 pc + 1 cs	IGST	23,809.50
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	0.00
		TCS @ 0.00%	0.50
		Rounded Off	23,810.00
Grand Total (Incl. of GST)			23,810.00

Amount in Words : INR TWENTY THREE THOUSAND EIGHT HUNDRED TEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
												97.58
	04051000	813.20	0.00		0.00		12.00	97.58	0.00			37.09
	09042229	741.73	0.00		0.00		5.00	37.09	0.00			3.50
	17011490	70.00	0.00		0.00		5.00	3.50	0.00			0.00
	19059040	100.64	0.00		0.00		0.00		0.00			0.00
	19059090	476.24	0.00		0.00		0.00		0.00			31.35
	20019000	261.25	0.00		0.00		12.00	31.35	0.00			314.18
	20049000	2,618.18	0.00		0.00		12.00	314.18	0.00			5.78
	21023000	48.15	0.00		0.00		12.00	5.78	0.00			243.03
	21039090	2,025.26	0.00		0.00		12.00	243.03	0.00			173.57
	21069099	3,471.20	0.00		0.00		5.00	173.57	0.00			615.72
	21069099	5,130.96	0.00		0.00		12.00	615.72	0.00			941.45
	21069099	5,230.24	0.00		0.00		18.00	941.45	0.00			0.00
	69120040	359.20	0.00		0.00		0.00		0.00			2463.25
Total		21,346.25						2463.25				2463.25

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	1.00	
	#U0028	Plastic Crate	11.00	
	C/S	Carton	0.80	
	CONTAINR	CONTAINR	17.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	6.00	
	CRATE1	CRATE1	1.00	
	KGS.	Kilo	5.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	21.00	
	PACK	Pack	2.00	
	PACK2	PACK2	2.00	
	PKT	Packet	99.00	
Total			169.80	

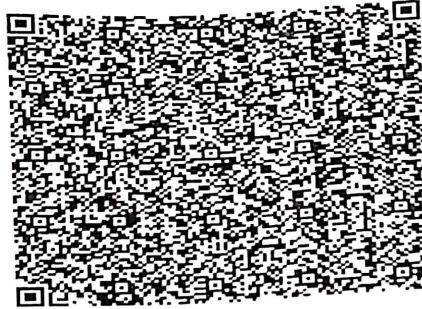
Terms and Condition:

- 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 Bargana.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. : 8963e58f0d278bbf3442bb4b2c743aaccd0ed5f18d4ce94dcfde20be211a773c

Return to Bkt
 C/Rc → 12 nos
 S/Rc → 2 nos
 M T S → 1 nos
 30/10
 7500003345

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- H WARD
 Date: 23/02/24
 Time: 03:00 PM
 Signature: *[Signature]*

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 141001
[Signature]

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-587

PO Number : PO-584

Transaction Date : 24-07-2024 02:28 pm

Invoice Number : BRTI24-010166

Invoice Date : 22-07-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Bikancrvala 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 MASALA POWDER PAV BHAJI SPRINKLE KG	406	KGS(1000GR)	430.85	1	430.85000	5%	21.5425	-	0.00	452.3925

2	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	1	47.91000	18%	8.6238	-	0.00	56.5338
3	PREMIX ROTI	2044	KGS(1000GR)	40.53	1	40.53000	18%	7.2954	-	0.00	47.8254
4	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	3	326.70000	12%	39.204	-	0.00	365.904
5	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	4	571.12000	12%	68.5344	-	0.00	639.6544
6	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
7	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	3	589.08000	12%	70.6896	-	0.00	659.7696
8	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	2	138.76000	18%	24.9768	-	0.00	163.7368
9	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	10	2029.10000	12%	243.492	-	0.00	2272.592
10	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	15	3796.95000	12%	455.634	-	0.00	4252.584
11	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	3	765.09000	18%	137.7162	-	0.00	902.8062
12	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.4816	-	0.00	331.1616
13	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	310.88	1	310.88000	18%	55.9584	-	0.00	366.8384
14	BKN READYMADE KAJ KACHORI BASE NO	144	PAC(36NOS)	330.84	1	330.84000	18%	59.5512	-	0.00	390.3912
15	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	32	411.84000	-	-	-	0.00	411.84

16	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	15	1156.95000	5%	57.8475	-	0.00	1214.7975
17	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	4	596.08000	12%	71.5296	-	0.00	667.6096
18	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	4	533.16000	12%	63.9792	-	0.00	597.1392
19	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	15	1608.00000	18%	289.44	-	0.00	1897.44
20	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	1	215.37000	5%	10.7685	-	0.00	226.1385
21	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.68	9	186.12000	18%	33.5016	-	0.00	219.6216
22	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	2	64.40000	-	-	-	0.00	64.4
23	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	4	813.20000	12%	97.584	-	0.00	910.784
24	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.34	1	205.34000	12%	24.6408	-	0.00	229.9808
25	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	6	510.00000	5%	25.5	-	0.00	535.5
26	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
27	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	1	192.88000	12%	23.1456	-	0.00	216.0256
28	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	2	107.06000	-	-	-	6.4236	100.6364
29	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	10	437.40000	18%	78.732	-	0.00	516.132
30	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.04	1	70.04000	18%	12.6072	-	0.00	82.6472

31	BKN MASALA POWDER HARAPANI RIKANO 100GM	145	PAC(100GR)	26.19	3	78.57000	5%	3.9265	-	0.00	32.4305
32	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.62	2	75.24000	5%	3.762	-	0.00	79.002
33	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.36	2	30.72000	5%	1.536	-	0.00	32.256
34	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	2	57.88000	5%	2.894	-	0.00	60.774
35	BKN PICKLE MIX BLISTER 15GM	131	NOS(INOS)	2.09	124	259.16000	12%	31.0992	-	0.00	290.2592
36	BKN SUGAR SACHET 5G	432	NOS(INOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
37	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	5	1095.30000	18%	197.154	-	0.00	1292.454
38	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	99.69	2	199.38000	18%	35.8884	-	0.00	235.2684
39	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.68	1	159.68000	5%	7.984	-	0.00	167.664
40	BKN SWEET MALAI PASCULLA 5PC	2635	PAC(6NOS)	94.05	6	564.30000	5%	28.215	-	0.00	592.515
41	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(INOS)	4.491	80	359.28000	-	-	-	0.00	359.28
42	BKN MASALA POWDER CHAAT 100GM	180	PAC(100GR)	68.43	1	68.43000	5%	3.4215	-	0.00	71.8515
43	BKN POWDER BAKING 500GM	139	PAC(500GR)	48.15	1	48.15000	12%	5.778	-	0.00	53.928

Sub Total Amount :	21354.08000
Discount Amount :	6.42360
Total Amount :	21347.65640
Total Tax :	2463.39270
Taxable Amount :	21347.65640
Grand Total :	23811.00000
Grand Total In Words :	Twenty Three thousand Eight hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4282.89	214.1445	214.1445	0
IGST 18%	5230.25	941.445	941.445	0
IGST 12%	10898.36	1307.8032	1307.8032	0
GST 0%	936.1564	0	0	0

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

[Handwritten Signature]