

# 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 : 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 :-Haryana , Code :- 06

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

**Invoice No.:**

BRTI24-011858

**Dated :**

05/08/24 Time: 17:51:40

Place of Supply:- Haryana

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	8.00	1.00	8	108.30	866.40	0.00	12.00	8.00
2	Chatni Lal BCC	21039090	KGS.	Packet	12.00	1.00	12	142.78	1,713.36	0.00	12.00	12.00
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	10.00	1.00	10	196.36	1,963.60	0.00	12.00	10.00
5	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	69.38	555.04	0.00	18.00	4.00
6	Rajma SF	21069099	KGS.	CONTAIN R	8.00	1.00	8	132.08	1,056.64	0.00	18.00	8.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	202.91	4,058.20	0.00	12.00	20.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	253.13	6,328.13	0.00	12.00	37.50
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	286.02	2,860.20	0.00	18.00	10.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	147.08	735.40	0.00	12.00	5.00
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	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
15	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	77.13	2,313.90	0.00	5.00	30.00
16	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	133.29	1,332.90	0.00	12.00	10.00
18	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	107.20	2,144.00	0.00	18.00	20.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	215.37	430.74	0.00	5.00	4.60
20	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	186.12	372.24	0.00	18.00	1.98
21	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	269.73	269.73	0.00	12.00	1.00
22	Bread Kulcha Frozen	19059090	NOS.	Packet	6.00	4.00	24	32.20	193.20	0.00	0.00	1.44
23	Butter Salted 500g Pack	04051000	KGS.	Packet	6.00	0.50	3	203.30	1,219.80	0.00	12.00	3.00
24	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	154.74	464.22	0.00	5.00	3.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	7.00	30.00	210	164.40	1,150.80	0.00	18.00	6.72
26	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	4.00	1.00	4	219.06	876.24	0.00	18.00	4.00
27	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	47.60	47.60	0.00	0.00	0.50
28	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	178.50	892.50	0.00	12.00	5.00
29	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	102.67	205.34	0.00	12.00	1.00
30	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	85.00	1,275.00	0.00	5.00	75.00
31	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	172.98	1,729.80	0.00	5.00	0.00
32	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40
33	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
34	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	40.53	81.06	0.00	18.00	2.00
35	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	47.91	95.82	0.00	18.00	2.00
36	Premix Bhatara	21069099	KGS.	Packet	25.00	1.00	25	43.74	1,093.50	0.00	18.00	25.00
37	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	70.04	140.08	0.00	18.00	2.00
38	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	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	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	26.19	104.75	0.00	5.00	0.40
40	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	4.00	0.35	1.4	37.62	150.47	0.00	5.00	1.40
41	Premix Bhalla Cold	09042229	KGS.	Packet	6.00	0.25	1.482	15.36	92.14	0.00	5.00	1.48
42	Premix Bhalla Hot	09042229	KGS.	Packet	6.00	0.37	2.244	28.97	173.82	0.00	5.00	2.24
43	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	52.88	105.75	0.00	5.00	0.20
44	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
45	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
46	Can Pepsi 330ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
47	Can Pepsi Black 330ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
48	Can Mirinda 330ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
49	Can Dew 330ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
50	Can 7 UP 330ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
51	Glass Pepsi 200 ml	48239090	NOS.	Pack	1.00	100.00	100	105.00	105.00	0.00	18.00	0.45
52	Sugar Pouch 5g	17011490	NOS.	Pack	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
53	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	181.90	181.90	0.00	18.00	2.00
54	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	4.00	0.50	2	99.69	398.74	0.00	18.00	2.00
55	Atta Bedmi	11010000	KGS.	Pack	1.00	1.00	1	39.59	39.59	0.00	5.00	1.00
56	Premix Maida Kachori	21069099	KGS.	Packet	4.00	1.00	4	41.16	164.64	0.00	12.00	4.00
57	Paper Canopy Lid 250ml	48239090	NOS.	Packet	2.00	25.00	50	56.25	112.50	0.00	18.00	0.40
58	Premix Maida Kachori	21069099	KGS.	Packet	6.00	1.00	6	41.16	246.96	0.00	12.00	6.00
59	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
60	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
61	Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	47.83	239.15	0.00	12.00	5.00
62	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	159.68	1,596.75	0.00	5.00	5.00
63	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	10.00	5.00	50	94.05	940.50	0.00	5.00	0.00
64	Clay Cup 150ml For Tea	69120040	NOS.	Carton	1.60	100.00	160	449.00	718.40	0.00	0.00	0.00
65	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
66	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
67	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.54	318.16	0.00	18.00	2.00
68	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
69	Paper Tub 250ml	48239090	NOS.	Packet	1.00	50.00	50	134.00	134.00	0.00	18.00	0.50
<b>Sub Total</b>					<b>391.60</b>					<b>55,880.40</b>		

E-Way Bill No	361822919007	Sub Total	55,880.40
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	14.44
GR No.	698	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area, New Delhi	Taxable Value	55,865.97
Driver Name	kumar	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LY2763	IGST	0.00
Remarks:	23 p/c + 16 c/s	GST Cess	7,725.99
Ext Document No	STORE+NAMKEEN+CNC OK	Total Amount	810.99
		TCS @ 0.000 %	64,402.95
		Rounded Off	0.00
		<b>Grand Total ( Incl. of GST)</b>	<b>64,403.00</b>

Amount in Words : INR SIXTY FOUR THOUSAND FOUR HUNDRED THREE 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
	04039090	181.90	0.00		0.00		5.00	9.10	0.00		9.10
	04051000	1,219.80	0.00		0.00		12.00	146.38	0.00		146.38
	09042229	626.93	0.00		0.00		5.00	31.35	0.00		31.35
	11010000	39.59	0.00		0.00		5.00	1.98	0.00		1.98
	11063010	47.60	0.00		0.00		0.00	0.00	0.00		0.00
	17011490	140.00	0.00		0.00		5.00	7.00	0.00		7.00
	19059090	708.00	0.00		0.00		0.00	0.00	0.00		0.00
	20049000	6,021.80	0.00		0.00		12.00	722.61	0.00		722.61
	21039030	195.84	0.00		0.00		12.00	23.50	0.00		23.50



21039090	5,402.86	0.00	0.00	12.00	648.34	0.00	648.34
21069099	8,750.91	0.00	0.00	5.00	437.56	0.00	437.56
21069099	10,207.39	0.00	0.00	12.00	1224.92	0.00	1224.92
21069099	12,913.83	0.00	0.00	18.00	2324.49	0.00	2324.49
22021010	6,758.16	0.00	0.00	28.00	1892.29	12.00	810.99
33019090	150.92	0.00	0.00	18.00	27.17	0.00	27.17
42029900	697.64	0.00	0.00	18.00	125.58	0.00	125.58
48239090	351.50	0.00	0.00	18.00	63.27	0.00	63.27
49040000	224.70	0.00	0.00	0.00		0.00	0.00
49100090	224.70	0.00	0.00	18.00	40.45	0.00	40.45
69120040	1,001.90	0.00	0.00	0.00		0.00	0.00
<b>Total</b>	<b>55,865.97</b>				<b>7725.99</b>	<b>810.99</b>	<b>8536.98</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	23.00	
	C/S	Carton	15.60	
	CONTAINR	CONTAINR	38.00	
	CONTAINR1	CONTAINR1	10.00	
	CONTAINR3	CONTAINR3	25.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	12.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	48.00	
	PACK	Pack	4.00	
	PKT	Packet	235.00	
<b>Total</b>			<b>414.60</b>	

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.

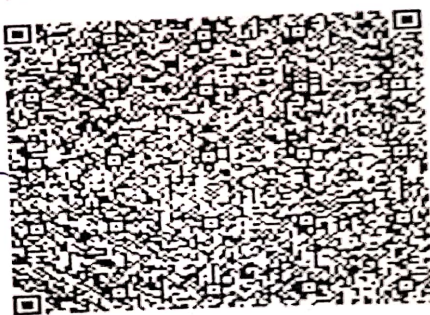
#Grub Hub @ Bollywood Gully			
IN WARD	DATE	Time	Invoice No
Security Signature			

For **Bikanervala Private Limited**

*[Signature]*  
Authorised Signatory

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

*2019*  
*7500003345*



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

IRN No. : ec1fda6e6d367d39c7f6db3667b8a479c86712bdc77420c0d831b63d93aff6db

- ① Agria Sex Short Received.
- ① 1 Case DAN Short Received.
- 1 empty Return.
- 21 Create Return.

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



HARIDWAR

Transaction No. :	SE-605
PO Number :	PO-597
Transaction Date :	12-08-2024 04:42 pm
Invoice Number :	BRTI24-011858
Invoice Date :	05-08-2024
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 TUB PAPER 250ML	420	NOS(1NOS)	2.68	50	134.00000	18%	24.12	-	0.00	158.12
2	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	1.05	100	105.00000	18%	18.9	-	0.00	123.9
3	SOFT DRINK PEPSI BLACK	800	NOS(1NOS)	22.93	48	1100.64000	28%	308.18	132.08	0.00	1540.9





	CAN 330ML MRP 60/-									
4	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	47.6	1	47.60000	-	-	0.00	47.6
5	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	8	871.20000	12%	104.54	0.00	975.74
6	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	12	1713.36000	12%	205.6	0.00	1918.96
7	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	120.88	1	120.88000	12%	38.51	0.00	359.39
8	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	10	1963.60000	12%	235.63	0.00	2199.23
9	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	8	555.04000	18%	99.91	0.00	654.95
10	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	8	1056.64000	18%	190.2	0.00	1246.84
11	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	20	4058.20000	12%	486.98	0.00	4545.18
12	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	25	6328.25000	12%	759.39	0.00	7087.64
13	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	5	1275.15000	18%	229.53	0.00	1504.68
14	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	10	2860.20000	18%	514.84	0.00	3375.04
15	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	5	739.20000	12%	88.7	0.00	827.9
16	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.35	0.00	218.63
17	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	310.88	1	310.88000	18%	55.96	0.00	366.84

18	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	40	514.80000	-	-	-	0.00	514.8
19	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	30	2313.90000	5%	115.7	-	0.00	2429.6
20	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	10	1490.20000	12%	178.82	-	0.00	1669.02
21	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	10	1332.90000	12%	159.95	-	0.00	1492.85
22	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	20	2144.00000	18%	385.92	-	0.00	2529.92
23	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	2	430.74000	5%	21.54	-	0.00	452.28
24	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.68	18	372.24000	18%	67	-	0.00	439.24
25	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	1	269.73000	12%	32.37	-	0.00	302.1
26	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	6	193.20000	-	-	-	0.00	193.2
27	BKN BUTTER SALTED 500GM	247	PAC(500GR)	203.3	6	1219.80000	12%	146.38	-	0.00	1366.18
28	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	3	464.22000	5%	23.21	-	0.00	487.43
29	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	7	1150.80000	18%	207.14	-	0.00	1357.94
30	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	4	876.24000	18%	157.72	-	0.00	1033.96
31	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	5	892.50000	12%	107.1	-	0.00	999.6
32	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.34	1	205.34000	12%	24.64	-	0.00	229.98



33	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	15	1275.00000	5%	63.75	-	0.00	1338.75
34	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	10	1729.80000	5%	86.49	-	0.00	1816.29
35	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.16	-	4.3392	76.1408
36	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	3	578.64000	12%	69.44	-	0.00	648.08
37	PREMIX ROTI	2044	KGS(1000GR)	40.53	2	81.06000	18%	14.59	-	0.00	95.65
38	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.91	2	95.82000	18%	17.25	-	0.00	113.07
39	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.74	25	1093.50000	18%	196.83	-	0.00	1290.33
40	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	70.04	2	140.08000	18%	25.21	-	0.00	165.29
41	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
42	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.19	4	104.76000	5%	5.24	-	0.00	110
43	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.62	4	150.48000	5%	7.52	-	0.00	158
44	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	6	92.16000	5%	4.61	-	0.00	96.77
45	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	6	173.64000	5%	8.68	-	0.00	182.32
46	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	52.83	2	105.66000	5%	5.28	-	0.00	110.94
47	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	1	224.70000	18%	40.45	-	0.00	265.15
48	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	1	224.70000	-	-	-	0.00	224.7
49	SOFT DRINK PEPSI CAN 330ML MRP60/-	804	NOS(1NOS)	21.43	120	2571.60000	28%	720.05	308.59	0.00	3600.24
50	SOFT DRINK MIRINDA CAN 330ML MRP60/-	819	NOS(1NOS)	21.43	48	1028.64000	28%	288.02	123.44	0.00	1440.1
51	SOFT DRINK MOUNTAIN DEW CAN	814	NOS(1NOS)	21.43	48	1028.64000	28%	288.02	123.44	0.00	1440.1

	330ML @ MRP 60/-											
52	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	48	1028.64000	28%	288.02	123.44	0.00	1440.1	
53	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147	
54	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.9	1	181.90000	5%	9.1	-	0.00	191	
55	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	99.69	4	398.76000	18%	71.78	-	0.00	470.54	
56	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	1	39.59000	5%	1.98	-	0.00	41.57	
57	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	41.16	10	411.60000	12%	49.39	-	0.00	460.99	
58	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	2	112.50000	18%	20.25	-	0.00	132.75	
59	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	2	168.32000	12%	18.99	-	10.0992	177.2108	
60	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.17	-	0.00	178.09	
61	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	5	239.15000	12%	28.7	-	0.00	267.85	
62	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.68	10	1596.80000	5%	79.84	-	0.00	1676.64	
63	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	94.05	10	940.50000	5%	47.03	-	0.00	987.53	
64	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	158	709.42000	-	-	-	0.00	709.42	
65	HAND BAG NW 75 GSM FOR 500G	2169	KGS(500GR)	174.41	2	348.82000	18%	62.79	-	0.00	411.61	
66	BKN HAND BAG NW 75 GSM FOR 1KG	2248	KGS(1000GR)	174.41	2	348.82000	18%	62.79	-	0.00	411.61	
67	BKN CHANA 500GM	2107	PAC(500GR)	79.54	4	318.16000	18%	57.27	-	0.00	375.43	
68	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	144	195.84000	12%	23.5	-	0.00	219.34	



Sub Total Amount :	55880.32800
Discount Amount :	14.43840
Total Amount :	55865.88960
Total Tax :	8537.96230
Taxable Amount :	55865.73000
Grand Total :	64404.00000
Grand Total In Words :	Sixty Four thousand Four hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	14338.61	2580.97	2580.97	0
CESS 12%	6758.16	810.99	0	810.99
IGST 28%	6758.16	1892.29	1892.29	0
GST 0%	1973.22	0	0	0
IGST 12%	23056.59	2766.79	2766.79	0
IGST 5%	9739.15	486.97	486.97	0

# Grid Hub @ Bollywood Cully Trs (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Marala, Punjab - 140601

Transaction No.:

RT-47

Transaction Date:

12-08-2024 04:45 pm

PO No.:

PO-597

StockEntry No.:

SE-605

Store Name:

Main Store -  
Bollywood Gully

Store UID:

-

Vendor Name:

Bikanervala Private  
Limited

GSTIN Number:

07AAICB6245M1ZB

User:

Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN FARSAN SEVAGRA 200GM	130	-	PAC(200GR)	36.16	1	36.16	ITEM NOT RECEIVED	4.07885
2	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	814	-	NOS(1NOS)	21.43	24	514.32	ITEM NOT RECEIVED	205.728

Sub Total Amount:

550.48000

Discount Amount:

2.16960

Total Amount:

548.31040

Total Tax:

209.80685

Grand Total:

758.11725