

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: 1092499000146

Billed To : TFS (R&R Works) Pvt. Ltd. (Banur-Supply) Bollywood Gully Karala Village Chandigarh Royale City Banur City - Banur State - Punjab, Code - 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	Invoice No.: BRT124-018446 Dated : 30/09/24 Time: 22:49:17 Place of Supply:- Punjab Ship to :- Bollywood Gully Karala Village Chandigarh Royale City Banur Postcode: 140603 Phone no.: City :- Banur State/UT Name :- Punjab State/UT Code :- 03
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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	Dahi Paani	21069099	KGS.	Packet	4.00	1.00	4	177.76	711.04	0.00	12.00	4.00
2	Bhaipun 400g	21069099	KGS.	Packet	6.00	0.40	2.4	72.95	437.70	6.00	12.00	2.40
3	Premix Roll	21069099	KGS.	Packet	1.00	1.00	1	42.85	42.85	0.00	18.00	1.00
4	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	51.95	51.95	0.00	18.00	1.00
5	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	47.90	1,437.00	0.00	18.00	30.00
6	Premix Roti Dosa	21069099	KGS.	Packet	2.00	1.00	2	76.30	152.60	0.00	18.00	2.00
7	Wooden Stamer 500pc Pack	44219090	NOS.	Packet	1.00	1,000.00	1000	100.00	100.00	0.00	12.00	0.00
8	Clay Cup With Logo 350ml	69120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
9	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	25.13	251.33	0.00	5.00	1.00
10	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	10.00	0.35	3.5	43.95	439.50	0.00	5.00	3.50
11	Premix Bhaalis Cold	09042229	KGS.	Packet	4.00	0.25	0.988	15.73	62.93	0.00	5.00	0.99
12	Premix Bhaalis Hot	09042229	KGS.	Packet	4.00	0.37	1.496	29.08	116.33	0.00	5.00	1.50
13	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
14	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
15	Can Mirinda 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
16	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
17	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
18	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
19	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
20	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
21	Tray Mat	21069099	NOS.	Numbers	1,000.00	1.00	1000	0.94	940.00	0.00	18.00	0.00
22	Paper Tub 250ml	48239090	NOS.	Numbers	100.00	1.00	100	2.80	280.00	0.00	18.00	1.00
23	Premix Maida Kachori	21069099	KGS.	Packet	5.00	1.00	5	45.90	229.50	0.00	12.00	5.00
24	Paper Canopy Lid 250ml	48239090	NOS.	Packet	1.00	25.00	25	56.25	56.25	0.00	18.00	0.20
25	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
26	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	226.14	226.14	0.00	5.00	0.50
27	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	115.80	1,158.00	0.00	5.00	50.00
28	Rasuralai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	190.02	1,900.20	0.00	5.00	0.00
29	Chatni Hari	21039090	KGS.	Kilo	7.00	1.00	7	195.70	1,369.90	0.00	12.00	7.00
30	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	136.19	1,361.90	0.00	12.00	10.00
31	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	345.60	691.20	0.00	12.00	4.08
32	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	6.00	1.00	6	253.41	1,520.46	0.00	12.00	6.00
33	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	65.34	522.72	0.00	18.00	4.00
34	Rajma SF	21069099	KGS.	CONTAIN R	8.00	1.00	8	136.18	1,089.44	0.00	18.00	8.00
35	Dal Makhani Base	20049000	KGS.	Kilo	20.00	1.00	20	208.85	4,177.00	0.00	12.00	20.00
36	Chana Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.50	30	263.01	5,260.20	0.00	12.00	30.00
37	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	316.85	1,584.25	0.00	18.00	5.00



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	Shahi Paneer Base	21069099	KGS.	CONTAINER	12.00	1.00	12	362.46	4,349.52	0.00	18.00	12.00
39	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	4.00	1.00	4	161.11	644.44	0.00	12.00	4.00
40	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	196.96	393.92	0.00	18.00	0.96
41	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	324.16	648.32	0.00	18.00	1.60
42	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	318.60	318.60	0.00	18.00	1.01
43	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.92	763.80	0.00	0.00	5.40
44	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	85.86	2,146.50	0.00	5.00	25.00
45	Chatni Coconut	21039090	KGS.	Kilo	10.00	1.00	10	142.95	1,429.50	0.00	12.00	10.00
46	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	108.84	2,721.00	0.00	18.00	25.00
47	Idli Dough	21069099	KGS.	CONTAINER	2.00	2.30	4.6	230.76	461.52	0.00	5.00	4.60
48	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	194.85	389.70	0.00	18.00	1.98
49	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	332.35	332.35	0.00	12.00	1.00
50	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	33.52	167.60	0.00	0.00	1.20
51	Butter Salted 500g Pack	04051000	KGS.	Packet	8.00	0.50	4	224.70	1,797.60	0.00	12.00	4.00
52	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	167.45	167.45	0.00	5.00	1.00
53	Bhalla 25g	21069099	NOS.	CONTAINER	3.00	30.00	90	159.00	477.00	0.00	18.00	2.88
54	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	192.76	963.80	0.00	12.00	5.00
55	Dal Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	102.75	308.25	0.00	12.00	1.50
56	Aloo Chips Falahari 200g	20081940	KGS.	Carton	1.00	6.00	6	1,098.00	1,098.00	6.00	12.00	6.00
57	Sambhar Vaishno 1kg	21069099	KGS.	Packet	2.00	1.00	2	93.45	186.90	0.00	18.00	2.00
58	Dosa Aloo Masala Vaishno 1.5Kg	21069099	KGS.	Packet	1.00	1.50	1.5	215.10	215.10	0.00	18.00	1.50
59	Chatni Tomato Vaishno 1Kg	21039090	KGS.	Packet	1.00	1.00	1	164.35	164.35	0.00	12.00	1.00
60	Chatni Coconut Vaishno 1kg	21039090	KGS.	Packet	1.00	1.00	1	176.53	176.53	0.00	12.00	1.00
61	Chatni Lal BCC Vaishno 1kg	21039090	KGS.	Packet	1.00	1.00	1	157.79	157.79	0.00	12.00	1.00
62	Chatni Hari Vaishno 1Kg	21039090	KGS.	Packet	1.00	1.00	1	173.80	173.80	0.00	12.00	1.00
63	Aloo Subji Navratra	21069099	KGS.	Kilo	3.00	1.00	3	132.58	397.74	0.00	12.00	3.00
64	Shahi Paneer Navratra	21069099	KGS.	Kilo	3.00	1.00	3	324.48	973.44	0.00	18.00	3.00
65	Kheer Navratra	21069099	KGS.	Kilo	2.00	1.00	2	198.03	396.06	0.00	5.00	2.00
66	Arbi Achari	21069099	KGS.	Kilo	1.00	1.00	1	173.73	173.73	0.00	12.00	1.00
67	Kofta	20049000	KGS.	Packet	2.00	0.50	1	164.67	329.34	0.00	12.00	1.00
68	Kofta Gravy	21069099	KGS.	Kilo	2.00	1.00	2	335.45	670.90	0.00	12.00	2.00
69	Falahari Sabudana Aloo Tikki	21069099	NOS.	Numbers	20.00	1.00	20	15.26	305.20	0.00	12.00	0.00
70	Dal Makhani Vaisno	20059900	KGS.	Kilo	3.00	1.00	3	178.39	535.17	0.00	12.00	3.00
71	Chana Masala Indian Vaisno	21069099	KGS.	Kilo	3.00	1.00	3	187.41	562.23	0.00	12.00	3.00
72	Dahi Papadi Navratra	21069099	KGS.	Packet	1.00	1.00	1	325.61	325.61	0.00	18.00	1.00
73	Falahari Gulab Jamun	21069099	KGS.	CONTAINER	1.00	2.50	2.5	737.38	737.38	0.00	5.00	2.50
74	Lahori Namak Powder	09042229	KGS.	Packet	1.00	1.00	1	33.00	33.00	0.00	5.00	1.00
75	Rice Samak 1kg	10063020	KGS.	Kilo	2.00	1.00	2	112.35	224.70	0.00	0.00	2.00
76	Atta Kuttu 1Kg	11010000	KGS.	Packet	1.00	1.00	1	153.01	153.01	0.00	0.00	1.00
77	Atta Singhara 1Kg	11010000	KGS.	Packet	1.00	1.00	1	128.40	128.40	0.00	5.00	1.00
78	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	6.00	1.00	6	214.94	1,289.64	0.00	18.00	6.00
79	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	74.06	222.17	0.00	18.00	1.50
80	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	4.00	0.50	2	103.02	412.08	0.00	18.00	2.00
81	Clay Cup 150ml For Tea	69120040	NOS.	Carton	3.00	80.00	240	359.20	1,077.60	0.00	0.00	0.00
82	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
83	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	177.52	1,775.20	0.00	5.00	5.00
84	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	10.00	5.00	50	97.85	978.50	0.00	5.00	0.00
85	PVC Thali 8 Cavity	39231090	NOS.	Carton	1.00	300.00	300	1,872.00	1,872.00	0.00	18.00	12.00
Sub Total					1,518.00							393.01

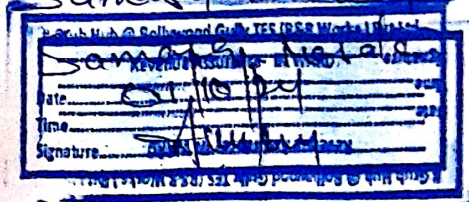
Reject

Sno. 56 → Aloo chips Falahari 200g → 1 Nos - not order.

Short →

Samsa Masala

Sno - 54 →



Signature → 5 kg → Short. not

Handwritten signature: HANOT GUNID RIE

9319920331

E-Way Bill No 381855763211 Sub Total 65,242.13
 Payment Terms Advance Sales Goods Discount 0.00
 Shipment Method Line Discount 92.14
 GR No. 567 Inv. Discount Amount 0.00
 Name of Transporter: Ansh Transport, Co 2269 Freight Charges 65,150.01
 Transporter's address: Gali No 9, Roshan Vihar, Karawal Nagar, North 2271 Taxable Value 0.00
 East Delhi-110094 New Delhi CGST 0.00
 Driver Name ANSH SGST 0.00
 Vehicle Type CANTER FROZEN UTGST 8,593.13
 Vehicle No. DL01LAA7044 IGST 436.36
 Remarks: 25 P/C+13 C/S +01 MT B 110 00.30 GST Cess 74,179.50
 Ext Document No CNC+FANCY+ STORE NAVRATRI OK Total Amount 0.00
 TCS @ 0.000 % 0.50
 Rounded Off 74,180.00
 Grand Total (Incl. of GST) 74,180.00

Amount in Words : INR SEVENTY FOUR THOUSAND ONE HUNDRED EIGHTY 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	
	04051000	1,797.60	0.00		0.00		12.00	215.71	0.00			215.71
	09042229	1,129.23	0.00		0.00		5.00	56.48	0.00			56.48
	10063020	224.70	0.00		0.00		0.00		0.00			0.00
	11010000	153.01	0.00		0.00		0.00		0.00			0.00
	11010000	128.40	0.00		0.00		5.00	6.42	0.00			6.42
	17011490	70.00	0.00		0.00		5.00	3.50	0.00			3.50
	19059090	931.40	0.00		0.00		0.00		0.00			0.00
	20049000	6,026.80	0.00		0.00		12.00	723.22	0.00			723.22
	20059900	535.17	0.00		0.00		12.00	64.22	0.00			64.22
	20081940	1,032.12	0.00		0.00		12.00	123.85	0.00			123.85
	21032000	160.00	0.00		0.00		12.00	19.20	0.00			19.20
	21039030	195.84	0.00		0.00		12.00	23.50	0.00			23.50
	21039090	4,833.77	0.00		0.00		12.00	580.05	0.00			580.05
	21069099	9,720.81	0.00		0.00		5.00	486.05	0.00			486.05
	21069099	11,662.02	0.00		0.00		12.00	1399.43	0.00			1399.43
	21069099	18,743.81	0.00		0.00		18.00	3373.90	0.00			3373.90
	22021010	3,636.24	0.00		0.00		28.00	1018.15	12.00	436.36		1454.51
	33019090	150.92	0.00		0.00		18.00	27.17	0.00			27.17
	39231090	1,872.00	0.00		0.00		18.00	336.96	0.00			336.96
	42029900	348.82	0.00		0.00		18.00	62.79	0.00			62.79
	44219090	100.00	0.00		0.00		12.00	12.00	0.00			12.00
	48239090	336.25	0.00		0.00		18.00	60.53	0.00			60.53
	69120040	1,361.10	0.00		0.00		0.00		0.00			0.00
Total		65,150.01						8593.13		436.36		9029.49

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	21.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	13.00	
	CONTAINR	CONTAINR	32.00	
	CONTAINR1	CONTAINR1	7.00	
	CONTAINR2	CONTAINR2	1.00	
	CONTAINR3	CONTAINR3	23.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	68.00	
	MT1	MT1	1.00	
	NOS.	Numbers	1,120.00	
	PACK	Pack	1.00	
	PKT	Packet	248.00	
Total			1,544.00	

Terms and Condition:

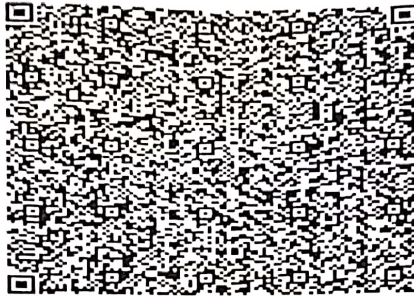
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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

Authorised Signatory

M. V. V. V.

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



IRN No. : 01f52ebc61603ea72bb9cbc2e09beb7cd28e8b1e314264af94938f6ce199c202

Return to Biko

S.PC 5 2 nos

C.PC 3 2 nos

HT 1 nos

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

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



HARIDWAR

Transaction No. :	SE-685
PO Number :	PO-707
Transaction Date :	11-10-2024 05:57 pm
Invoice Number :	BRTI24-018446
Invoice Date :	30-09-2024
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 - 01-12-2030
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 READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.5	1.5	308.25000	12%	36.99	-	0.00	345.24
2	BKN THALI 8 CAVITY	2676	NOS(1NOS)	6.24	300	1872.00000	18%	336.96	-	0.00	2208.96
3	BKN SWEET MALAI	2635	PAC(6NOS)	97.8	10	978.00000	5%	48.9	-	0.00	1026.9

						Posist					
	RASGULLA SPC										
4	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	177.52	10	1775.20000	5%	88.76	-	0.00	1863.96
5	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	200	160.00000	12%	19.2	-	0.00	179.2
6	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	240	1077.84000	-	-	-	0.00	1077.84
7	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	103.02	4	412.08000	18%	74.1744	-	0.00	486.2544
8	BKN CHANA 500GM	2107	PAC(500GR)	74.06	3	222.18000	18%	39.9924	-	0.00	262.1724
9	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	214.94	6	1289.64000	18%	232.1352	-	0.00	1521.7752
10	BKN READYMADE FLOUR/ATTA SINGHARA KG	1044	KGS(1000GR)	128.4	1	128.40000	5%	6.42	-	0.00	134.82
11	BKN READYMADE FLOUR/ATTA KUTTU KG	1043	KGS(1000GR)	153.01	1	153.01000	-	-	-	0.00	153.01
12	RICE SAMAK 1KG	2140	KGS(1000GR)	112.35	2	224.70000	-	-	-	0.00	224.7
13	BKN LAHORI NAMAK POWDER	2137	KGS(1000GR)	33	1	33.00000	5%	1.65	-	0.00	34.65
14	FALAHARI GULAB JAMUN(2.5KG)	2158	PAC(2500GR)	737.38	1	737.38000	5%	36.869	-	0.00	774.249
15	BKN READYMADE DAHI PAPADI NAVRATRA KG	1128	KGS(1000GR)	325.61	1	325.61000	18%	58.6098	-	0.00	384.2198
16	BKN READYMADE CHANA MASALA INDIAN VAISHNO KG	2139	KGS(1000GR)	187.41	3	562.23000	12%	67.4676	-	0.00	629.6976
17	READYMADE DAL MAKHANI VAISHNO KG	2151	KGS(1000GR)	178.39	3	535.17000	12%	64.2204	-	0.00	599.3904

18	BKN READYMADE FALAHARI SABUDANA ALOO THIKKI NO	1020	NOS(1NOS)	305.2	1	305.20000	12%	36.624	-	0.00	341.824
19	BKN READYMADE GRAVY KOFTA KG	1037	KGS(1000GR)	335.45	2	670.90000	12%	80.508	-	0.00	751.408
20	BKN READYMADE KOFTA KG	2154	KGS(1000GR)	164.67	2	329.34000	12%	39.5208	-	0.00	368.8608
21	BKN READYMADE ARBI ACHARI KG	1047	KGS(1000GR)	173.73	1	173.73000	12%	20.8476	-	0.00	194.5776
22	BKN SWEET KHEER NAVRATRI SPL KG	1737	KGS(1000GR)	198.03	2	396.06000	5%	19.803	-	0.00	415.863
23	BKN READYMADE SHAHI PANEER NAVRATRI SPL KG	1041	KGS(1000GR)	324.48	3	973.44000	18%	175.2192	-	0.00	1148.6592
24	BKN READYMADE ALOO SABJI NAVRATRI SPL KG	1038	KGS(1000GR)	132.58	3	397.74000	12%	47.7288	-	0.00	445.4688
25	BKN READYMADE GREEN CHUTNEY VAISHNO KG	1039	KGS(1000GR)	173.8	1	173.80000	12%	20.856	-	0.00	194.656
26	BKN READYMADE RED CHUTNEY VAISHNO KG	1040	KGS(1000GR)	157.79	1	157.79000	12%	18.9348	-	0.00	176.7248
27	BKN READYMADE CHUTNEY COCONUT VAISHNO KG	2138	KGS(1000GR)	176.53	1	176.53000	12%	21.1836	-	0.00	197.7136
28	BKN READYMADE CHUTNEY TOMATO VAISHNO KG	2150	KGS(1000GR)	164.35	1	164.35000	12%	19.722	-	0.00	184.072
29	BKN READYMADE DOSAA LOO MASALA VAISHNO 1.5KG	2149	KGS(1500GR)	215.1	1	215.10000	18%	38.718	-	0.00	253.818
30	BKN READYMADE	2148	KGS(1000GR)	93.45	2	186.90000	18%	33.642	-	0.00	220.542

						Posist					
	SAMBHAR VAISHNO KG										
31	BKN NAMKEEN ALOO CHIPS FALAHARI 200GM	1738	PAC(200GR)	36.6	30	1098.00000	12%	123.8544	-	65.88	1155.9744
32	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	192.76	5	963.80000	12%	115.656	-	0.00	1079.456
33	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	3	477.00000	18%	85.86	-	0.00	562.86
34	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	1	167.45000	5%	8.3725	-	0.00	175.8225
35	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	8	1797.60000	12%	215.712	-	0.00	2013.312
36	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	5	167.60000	-	-	-	0.00	167.6
37	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	332.35	1	332.35000	12%	39.882	-	0.00	372.232
38	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	21.65	18	389.70000	18%	70.146	-	0.00	459.846
39	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	230.76	2	461.52000	5%	23.076	-	0.00	484.596
40	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.84	25	2721.00000	18%	489.78	-	0.00	3210.78
41	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	10	1429.50000	12%	171.54	-	0.00	1601.04
42	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	85.86	25	2146.50000	5%	107.325	-	0.00	2253.825
43	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.73	60	763.80000	-	-	-	0.00	763.8
44	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	318.6	1	318.60000	18%	57.348	-	0.00	375.948
45	BKN CHAAT PANI PURI	136	PAC(100NOS)	20.26	32	648.32000	18%	116.6976	-	0.00	765.0176

						Posist					
46	BKN CHAAT PANI PURI AITA RAW NO	129	PAC(100NOS)	12.31	32	393.92000	18%	70.9056	-	0.00	464.8256
47	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	4	644.44000	12%	77.3328	-	0.00	721.7728
48	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	12	4349.52000	18%	782.9136	-	0.00	5132.4336
49	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	5	1584.25000	18%	285.165	-	0.00	1869.415
50	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	20	5260.20000	12%	631.224	-	0.00	5891.424
51	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	208.85	20	4177.00000	12%	501.24	-	0.00	4678.24
52	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	8	1089.44000	18%	196.0992	-	0.00	1285.5392
53	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	8	522.72000	18%	94.0896	-	0.00	616.8096
54	BKN READYMADE BHAJI KG	154	KGS(1000GR)	253.41	6	1520.46000	12%	182.4552	-	0.00	1702.9152
55	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	2	691.20000	12%	82.944	-	0.00	774.144
56	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	10	1361.90000	12%	163.428	-	0.00	1525.328
57	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	7	1369.90000	12%	164.388	-	0.00	1534.288
58	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	10	1900.20000	5%	95.01	-	0.00	1995.21
59	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	10	1158.00000	5%	57.9	-	0.00	1215.9

60	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	226.14	1	226.14000	5%	11.307	-	0.00	237.447
61	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
62	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	1	56.25000	18%	10.125	-	0.00	66.375
63	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	45.9	5	229.50000	12%	27.54	-	0.00	257.04
64	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	100	280.00000	18%	50.4	-	0.00	330.4
65	BKN TRAY MAT PAPER NO	224	NOS(1NOS)	0.94	1000	940.00000	18%	169.2	-	0.00	1109.2
66	HAND BAG NW 75 GSM FOR 500G	2169	KGS(500GR)	174.41	2	348.82000	18%	62.7876	-	0.00	411.6076
67	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	144	195.84000	12%	23.5008	-	0.00	219.3408
68	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	200	70.00000	5%	3.5	-	0.00	73.5
69	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
70	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
71	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
72	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	24	550.32000	28%	154.0896	66.0384	0.00	770.448
73	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	72	1542.96000	28%	432.0288	185.1552	0.00	2160.144
74	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08	4	116.32000	5%	5.816	-	0.00	122.136
75	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.73	4	62.92000	5%	3.146	-	0.00	66.066
76	BKN MASALA POWDER	179	PAC(350GR)	43.95	10	439.50000	5%	21.975	-	0.00	461.475

		Postal									
77	LALPANI BIKANO 350GM										
77	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.13	10	251.30000	5%	12.565	-	0.00	263.865
78	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
79	BKN WOODEN STIRRER 500PCS PACK	451	NOS(1NOS)	0.12	840	100.80000	12%	12.096	-	0.00	112.896
80	BKN READYMADE DOSARA WABATTER KG	137	KGS(1000GR)	76.3	2	152.60000	18%	27.468	-	0.00	180.068
81	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	30	1437.00000	18%	258.66	-	0.00	1695.66
82	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	1	51.95000	18%	9.351	-	0.00	61.301
83	PREMIX ROTI	2044	KGS(1000GR)	42.85	1	42.85000	18%	7.713	-	0.00	50.563
84	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	6	437.70000	12%	49.37256	-	26.262	460.81056
85	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.76	4	711.04000	12%	85.3248	-	0.00	796.3648

Sub Total Amount :	65242.65000
Discount Amount :	92.14200
Total Amount :	65150.50800
Total Tax :	9029.51046
Taxable Amount :	65150.50800
Grand Total :	74180.00000
Grand Total In Words :	Seventy Four thousand One hundred and Eighty only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26344.118	3161.29416	3161.29416	0
IGST 18%	21451.81	3861.3258	3861.3258	0
IGST 5%	11047.89	552.3945	552.3945	0
GST 0%	2670.45	0	0	0
CESS 12%	3636.24	436.3488	0	436.3488
IGST 28%	3636.24	1018.1472	1018.1472	0

Transaction No.: RT-53
 Transaction Date: 23-10-2024 06:10 pm
 PO No.: PO-707
 StockEntry No.: SE-685
 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 NAMKEEN ALOO CHIPS FALAHARI 200GM	1738	-	PAC(200GR)	36.6	30	1098	not received	123.8544
2	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	-	KGS(1000GR)	192.76	5	963.8	not received	115.656

Sub Total Amount: 2061.80000
 Discount Amount: 65.88000
 Total Amount: 1995.92000
 Total Tax: 239.5104
 Grand Total: 2235.43040

Credit Note

HO/C7693

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
BollywoodGullyKaralaVillageChandigarh
RoyaleCityBanur
Banur 140603
Phone No. .
GSTIN . 03AAOCT1597R1ZR

Bikanervala Private Limited
Ground Floor(2520 Sq.Mtr)& Basement
(6338 Sq.Mtr) Plot No.2269-2275,Phase II,
Industrial Area,Rai
Sonipat, 131029
Phone No. : 91-11-47006700
GSTIN. : 06AAICB6245M1ZD
FSSAI No: 10824333000146
Credit Memo No. BRPSC2410-00127
Original Invoice No. BRTI24-018446
Dated 5 Oct 2024
External Doc.No. BRTI24-018446
Apply-to Doc. No. BRTI24-018446
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Samosa Masala Stuffing	21069099	5.00	KGS.	5.00 KGS.	192.76	0.00	12.00	963.80
2	Aloo Chips Falahari 200g	20081940	1.00	C/S	6.00 KGS.	1098.00	6.00	12.00	1,098.00
3	Round Off		1.00	NOS.	1.00	-0.43	0.00	0.00	0.00

INR **Sub Total** 2,061.80

Remark :

Line Discount	65.88
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1995.49
CGST	0.00
SGST	0.00
IGST	239.51
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.43

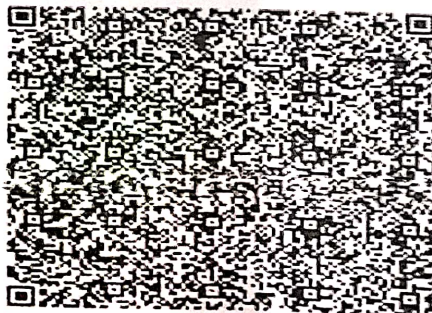
INR **TWO THOUSAND THREE HUNDRED ONE RUPEES AND ZERO PAISA ONLY** **Total Amount** 2,235.00

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.43	0.00		0.00		0.00		0.00		0.00
	1,995.92	0.00		0.00		12.00	239.51	0.00		239.51
Total	1,995.49						239.51			239.51

This is to inform you that today we have credited your account with a sum of INR 2,235.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory



IRN No : c0d675e9a66bh756924e3f87de72c571a6f5c09870d00

