

## 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

<b>Billed To :</b> TFS (R&R Works) Pvt. Ltd.(Banur-Supply) BollywoodGullyKaralaVillageChandigarh RoyaleCityBanur City :-Banur State :-Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	<b>Invoice No.:</b> BRT124-022965 <b>Dated :</b> 27/10/24 Time: 19:31:04 <b>Place of Supply:-</b> Punjab <b>Ship to :-</b> 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	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	4.00	1.00	4	163.28	653.12	0.00	12.00	4.00
2	Aloo Tikki 80g	21069099	NOS.	CONTAINER	2.00	24.00	48	360.00	720.00	0.00	12.00	4.08
3	Alta Bedmi	11010000	KGS.	Pack	1.00	1.00	1	42.80	42.80	0.00	5.00	1.00
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER	6.00	1.00	6	257.83	1,546.98	0.00	12.00	6.00
5	Bhalla 25g	21069099	NOS.	CONTAINER	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
6	Bhelipuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	72.95	145.90	6.00	12.00	0.80
7	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.14	52.27	0.00	5.00	0.20
8	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	44.26	88.53	0.00	5.00	0.70
9	Bread Kulcha Frozen	19059090	NOS.	Packet	7.00	4.00	28	35.36	247.52	0.00	0.00	1.68
10	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	201.06	201.06	0.00	18.00	0.99
11	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	52.32	523.20	0.00	0.00	3.60
12	Butter Salted 500g Pack	04051000	KGS.	Packet	8.00	0.50	4	224.70	1,797.60	0.00	12.00	4.00
13	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
14	Can Mirinda 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
15	Can Pepsi 300ml → X-14	22021010	NOS.	Carton NOS	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
16	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
17	Chana Masala Indian	21069099	KGS.	CONTAINER	10.00	1.50	15	270.20	2,701.95	0.00	12.00	15.00
18	Chana Mooli 500g	21069099	KGS.	Packet	3.00	0.50	1.5	67.95	203.84	0.00	18.00	1.50
19	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	147.81	443.43	0.00	12.00	3.00
20	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	275.96	827.88	0.00	12.00	3.00
21	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	140.74	422.22	0.00	12.00	3.00
22	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	166.70	833.50	0.00	12.00	5.00
23	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	184.26	368.52	0.00	12.00	2.00
24	Dahi Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	104.40	208.80	0.00	12.00	1.00
25	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	217.28	3,259.20	0.00	12.00	15.00
26	Dosa Alta Dough	21069099	KGS.	Packet	15.00	1.00	15	87.91	1,318.65	0.00	5.00	15.00
27	Emli,Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	53.48	53.48	0.00	0.00	0.50
28	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
29	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	187.25	187.25	0.00	5.00	1.00
30	Golgappa 6pcs Alta	21069099	PKT	CRATE1	2.00	16.00	32	203.20	406.40	0.00	18.00	0.96
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	340.64	681.28	0.00	18.00	1.60
32	Hand Bag NW 75 GSM For Bakery	42029900	KGS.	Packet	1.00	2.00	2	338.12	338.12	0.00	18.00	2.00
33	Idli Dough	21069099	KGS.	CONTAINER	2.00	2.30	4.6	233.20	466.39	0.00	5.00	4.60
34	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	2.00	1.00	2	65.13	130.26	0.00	0.00	2.00
35	Khatti Meethi Chatni Sachet 16g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	7.20
36	Paneer Butter Masala Base	21069099	KGS.	CONTAINER	3.00	1.00	3	321.48	964.44	0.00	18.00	3.00
37	Paper Canopy Lid 250ml	48239090	NOS.	Packet	1.00	25.00	25	56.28	56.28	0.00	18.00	0.25

Invoice No. BR124-022965





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
38	Promix Bhalla Cold	09042229	KGS	Packet								
39	Promix Bhalla Hot	09042220	KGS	Packet	2.00	0.25	0.494	15.81	31.62	0.00	5.00	0.49
40	Promix Bhalura	21069099	KGS	Packet	2.00	0.37	0.748	29.20	58.40	0.00	5.00	0.75
41	Promix Maida Kachori	21069099	KGS	Packet	4.00	1.00	4	50.05	202.60	0.00	18.00	4.00
42	Promix Maida Samosa	21069099	KGS	Packet	3.00	1.00	3	46.89	140.67	0.00	12.00	3.00
43	Promix Naan	21069099	KGS	Packet	3.00	1.00	3	53.60	160.80	0.00	12.00	3.00
44	Promix Rawan Dosa	21069099	KGS	Packet	2.00	1.00	2	53.94	107.88	0.00	18.00	2.00
45	Promix Roti	21069099	KGS	Packet	2.00	1.00	2	93.68	187.36	0.00	18.00	2.00
46	Raj Kachori Baso	21069099	NOS	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
47	Rajkachori Masala 100g Outlet	09042229	KGS	Packet	5.00	0.10	0.5	48.68	243.40	0.00	5.00	0.50
48	Rajma SF	21069099	KGS	CONTAINER	10.00	1.00	10	149.24	1,492.40	0.00	18.00	10.00
49	Rasgulla 10Pcs	21069099	NOS	Packet	8.00	10.00	80	118.30	946.40	0.00	5.00	40.00
50	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	190.02	950.10	0.00	5.00	0.00
51	Sambhar	21069099	KGS	Packet	30.00	1.00	30	114.21	3,426.30	0.00	18.00	30.00
52	Samosa Masala Stuffing	21069099	KGS	Kilo	5.00	1.00	5	194.90	974.50	0.00	12.00	5.00
53	Shahi Paneer Baso	21069099	KGS	CONTAINER	10.00	1.00	10	373.62	3,736.20	0.00	18.00	10.00
54	Chana 500g	21069099	KGS	Packet	2.00	0.50	1	76.93	153.85	0.00	18.00	1.00
55	Vada Alla	21069099	KGS	Kilo	1.00	1.00	1	169.25	169.25	0.00	5.00	1.00
56	Veg. Soekh Kabab	21069099	KGS	Packet	1.00	1.00	1	336.82	336.82	0.00	12.00	1.00
57	Dosa Aloo Masala Gravy	21069099	KGS	Kilo	3.00	1.00	3	217.45	652.35	0.00	18.00	3.00
58	Malai Rasgulla 5 Pc Outlet	21069099	NOS	Packet	5.00	5.00	25	100.20	501.00	0.00	5.00	0.00
59	Onion Kachori Stuffing W/o Onion	21069099	KGS	Packet	1.00	0.50	0.5	112.95	112.95	0.00	18.00	0.50
60	Lal Jamun 500g Outlet	21069099	KGS	Packet	2.00	0.50	1	180.10	360.19	0.00	5.00	1.00
61	Tomato Ketchup Sachet 10g	21032000	NOS	Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
<b>Sub Total</b>											<b>240.00</b>	<b>38,525.07</b>

E-Way Bill No	341872798265	Sub Total	38,525.07
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	8.75
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	38,516.33
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	1 MT + 18 PC + 5 CS	IGST	5,375.12
Text Document No	CNC+STORE+FG OK	GST Cess	312.62
		Total Amount	44,204.37
		TCS @ 0.00%	0.00
		Rounded Off	-0.37
		<b>Grand Total (Incl. of GST)</b>	<b>44,204.00</b>

PEPSI 14MM  
Rakesh

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

Amount in Words : INR FORTY FOUR THOUSAND TWO HUNDRED 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
04039090	187.25	0.00		0.00		5.00		9.36	0.00		9.36
04051000	1,797.60	0.00		0.00		12.00		215.71	0.00		215.71
09042229	474.22	0.00		0.00		5.00		23.71	0.00		23.71
11010000	42.80	0.00		0.00		5.00		2.14	0.00		2.14
11063010	53.48	0.00		0.00		0.00		0.00	0.00		0.00
19059090	770.72	0.00		0.00		0.00		0.00	0.00		0.00
20049000	4,806.18	0.00		0.00		12.00		576.74	0.00		576.74
21032000	80.00	0.00		0.00		12.00		9.60	0.00		9.60
21039030	97.92	0.00		0.00		12.00		11.75	0.00		11.75
21039090	2,527.03	0.00		0.00		12.00		303.25	0.00		303.25
21069099	4,711.98	0.00		0.00		5.00		235.60	0.00		235.60
21069099	6,402.33	0.00		0.00		12.00		768.28	0.00		768.28
21069099	13,281.67	0.00		0.00		18.00		2,390.69	0.00		2,390.69
22021010	2,607.60	0.00		0.00		28.00		730.13	12.00	312.92	1,043.05
25010090	130.26	0.00		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
42029900	338.12	0.00		0.00		18.00		60.86	0.00		60.86



48239090	56.25	0.00			18.00	10.13	0.00		10.13
<b>Total</b>	<b>38,516.33</b>		<b>0.00</b>			<b>5375.12</b>		<b>312.92</b>	<b>5688.04</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	18.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	5.00	
	CONTAINR	CONTAINR	24.00	
	CONTAINR1	CONTAINR1	6.00	
	CONTAINR3	CONTAINR3	19.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	26.00	
	PACK	Pack	1.00	
	PKT	Packet	145.00	
<b>Total</b>			<b>259.00</b>	

**Terms and Condition:**

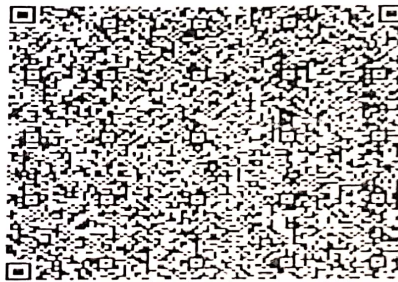
E. & O.E

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

*Jokeen*  
Authorised Signatory

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



IRN No. : 0126368c1b62fd4907830dd52449b0dda7521bc0e421254b8cca5ea9d4fe5bdc

RC-20  
 ① Pepsi & Dimgal RETURN = 14 (NOS) PCS  
 ② DRIVER MR. RAKESH =  
 MOB - 8368 140945

# Grub Hub @ Bollywood Cully TFS (PBR Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patala Highway,  
 Village Karala, Punjab - 140501

## HARIDWAR

Transaction No. :	SE-713
PO Number :	PO-709
Transaction Date :	28-10-2024 04:21 pm
Invoice Number :	BRTI24-022965
Invoice Date :	27-10-2024
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 - 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 ATTA BEDMI KG	1804	KGS(1000GR)	42.8	1	42.80000	5%	2.14	-	0.00	44.94
2	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	180.1	2	360.20000	5%	18.01	-	0.00	378.21
3	BKN MASALA POWDER RAJ	183	PAC(100GR)	48.68	5	243.40000	5%	12.17	-	0.00	255.57

	KACHORI 100GM										
4	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	65.13	2	130.26000	-	-	-	0.00	130.26
5	HAND BAG NW 75 GSM FOR BAKERY	2178	KGS(1000GR)	169.06	2	338.12000	18%	60.8616	-	0.00	398.9816
6	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	187.25	1	187.25000	5%	9.3625	-	0.00	196.6125
7	BKN READYMADE TAMARIND WATER 500GM	1718	PAC(500GR)	53.48	1	53.48000	-	-	-	0.00	53.48
8	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	163.28	4	653.12000	12%	78.3744	-	0.00	731.4944
9	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	360	2	720.00000	12%	86.4	-	0.00	806.4
10	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	6	1546.98000	12%	185.6376	-	0.00	1732.6176
11	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	2	328.80000	18%	59.184	-	0.00	387.984
12	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	2	145.90000	12%	16.45752	-	8.754	153.60352
13	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	26.14	2	52.28000	5%	2.614	-	0.00	54.894
14	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.26	2	88.52000	5%	4.426	-	0.00	92.946
15	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.36	7	247.52000	-	-	-	0.00	247.52
16	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	22.34	9	201.06000	18%	36.1908	-	0.00	237.2508
17	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	40	523.20000	-	-	-	0.00	523.2



18	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	8	1797.60000	12%	215.712	-	0.00	2013.312
19	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
20	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
21	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096
22	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	24	550.32000	28%	154.0896	66.0384	0.00	770.448
23	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.2	10	2702.00000	12%	324.24	-	0.00	3026.24
24	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.95	3	203.85000	18%	36.693	-	0.00	240.543
25	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.81	3	443.43000	12%	53.2116	-	0.00	496.6416
26	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	275.96	3	827.88000	12%	99.3456	-	0.00	927.2256
27	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	140.74	3	422.22000	12%	50.6664	-	0.00	472.8864
28	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	166.7	5	833.50000	12%	100.02	-	0.00	933.52
29	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	2	368.52000	12%	44.2224	-	0.00	412.7424
30	BKN READYMADE STUFFING MASALA FOR DAL	1014	KGS(1000GR)	208.8	1	208.80000	12%	25.056	-	0.00	233.856

31	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	15	3259.20000	12%	391.104	-	0.00	3650.304
32	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	87.91	15	1318.65000	5%	65.9325	-	0.00	1384.5825
33	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
34	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	32	406.40000	18%	73.152	-	0.00	479.552
35	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	32	681.28000	18%	122.6304	-	0.00	803.9104
36	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.2	2	466.40000	5%	23.32	-	0.00	489.72
37	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	72	97.92000	12%	11.7504	-	0.00	109.6704
38	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.48	3	964.44000	18%	173.5992	-	0.00	1138.0392
39	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	1	56.25000	18%	10.125	-	0.00	66.375
40	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.73	2	31.46000	5%	1.573	-	0.00	33.033
41	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.2	2	58.40000	5%	2.92	-	0.00	61.32
42	BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	4	202.60000	18%	36.468	-	0.00	239.068
43	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	46.89	3	140.67000	12%	16.8804	-	0.00	157.5504
44	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.6	3	160.80000	12%	19.296	-	0.00	180.096
45	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.94	2	107.88000	18%	19.4184	-	0.00	127.2984



46	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	2	187.36000	18%	33.7248	-	0.00	221.0848
47	PREMIX ROTI	2044	KGS(1000GR)	46.74	2	93.48000	18%	16.8264	-	0.00	110.3064
48	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	330.48	1	330.48000	18%	59.4864	-	0.00	389.9664
49	BKN READYMADE RAJMA KG	157	KGS(1000GR)	149.24	10	1492.40000	18%	268.632	-	0.00	1761.032
50	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	8	946.40000	5%	47.32	-	0.00	993.72
51	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%	47.505	-	0.00	997.605
52	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	114.21	30	3426.30000	18%	616.734	-	0.00	4043.034
53	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	194.9	5	974.50000	12%	116.94	-	0.00	1091.44
54	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	373.62	10	3736.20000	18%	672.516	-	0.00	4408.716
55	BKN CHANA 500GM	2107	PAC(500GR)	76.93	2	153.86000	18%	27.6948	-	0.00	181.5548
56	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	169.25	1	169.25000	5%	8.4625	-	0.00	177.7125
57	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	336.82	1	336.82000	12%	40.4184	-	0.00	377.2384
58	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	217.45	3	652.35000	18%	117.423	-	0.00	769.773
59	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	100.2	5	501.00000	5%	25.05	-	0.00	526.05
60	BKN READYMADE STUFFING	266	PAC(500GR)	112.95	1	112.95000	18%	20.331	-	0.00	133.281



	ONION KACHORI W/O ONION 500GM										
61	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	5416.11	270.8055	270.8055	0
GST 0%	954.46	0	0	0
IGST 18%	13826.98	2488.8564	2488.8564	0
IGST 12%	15711.106	1885.33272	1885.33272	0
CESS 12%	2607.6	312.912	0	312.912
IGST 28%	2607.6	730.128	730.128	0

Transaction No.:

RT-55

Transaction Date:

28-10-2024 04:27 pm

PO No.:

PO-709

StockEntry No.:

SE-713

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	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	-	NOS(INOS)	21.43	14	300.02	DAMAGE RETURNND TO VENDOR	120.008

Sub Total Amount:

300.02000

Discount Amount:

-

Total Amount:

300.02000

Total Tax:

120.008

Grand Total:

420.02800