

Tax Invoice

GSTIN : 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 :

Travel Food Services Pvt.Ltd.(Banur-Supply)

Bollywood Gully Karala Village Chandigarh

Royale City Banur,Patiala Punjab

City :-Patiala

State :-Punjab , Code :- 03

Phone No 8655709498

GSTIN 03AADCB2762L1ZS Cust Type

Registered

Invoice No.: BRTI24-028014

Dated : 09/12/24 Time: 19:11:59

Place of Supply:- Punjab

Ship to :-Bollywood Gully Karala Village Chandigarh

Royale City Banur,Patiala Punjab

Postcode: 140601 Phone no.: Saurabh

City :- Patiala 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 | 7.00 | 1.00 | 7 | 235.51 | 1,648.57 | 0.00 | 12.00 | 7.00 |
| 2 | Chatni Lal BCC | 21039090 | KGS. | Packet | 10.00 | 1.00 | 10 | 138.49 | 1,384.90 | 0.00 | 12.00 | 10.00 |
| 3 | Aloo Tikki 80g | 21069099 | NOS. | CONTAIN R1 | 5.00 | 24.00 | 120 | 354.96 | 1,774.80 | 0.00 | 12.00 | 10.20 |
| 4 | Bhaji For Pao Bhaji | 20049000 | KGS. | CONTAIN R3 | 10.00 | 1.00 | 10 | 246.46 | 2,464.60 | 0.00 | 12.00 | 10.00 |
| 5 | Chana Moth 500g | 21069099 | KGS. | Packet | 8.00 | 0.50 | 4 | 65.92 | 527.32 | 0.00 | 18.00 | 4.00 |
| 6 | Rajma SF | 21069099 | KGS. | CONTAIN R | 10.00 | 1.00 | 10 | 140.48 | 1,404.80 | 0.00 | 18.00 | 10.00 |
| 7 | Dal Makhani Base | 20049000 | KGS. | P SYRUP | 20.00 | 1.00 | 20 | 201.46 | 4,029.20 | 0.00 | 12.00 | 20.00 |
| 8 | Chana Masala Indian | 21069099 | KGS. | CONTAIN R | 30.00 | 1.50 | 45 | 261.02 | 7,830.45 | 0.00 | 12.00 | 45.00 |
| 9 | Paneer Butter Masala Base | 21069099 | KGS. | CONTAIN R3 | 6.00 | 1.00 | 6 | 304.47 | 1,826.82 | 0.00 | 18.00 | 6.00 |
| 10 | Shahi Paneer Base | 21069099 | KGS. | CONTAIN R3 | 10.00 | 1.00 | 10 | 354.84 | 3,548.40 | 0.00 | 18.00 | 10.00 |
| 11 | Aloo Sabji For Puri | 21069099 | KGS. | CONTAIN R | 8.00 | 1.00 | 8 | 160.89 | 1,287.12 | 0.00 | 12.00 | 8.00 |
| 12 | Golgappa 6pcs Atta | 21069099 | PKT | CRATE1 | 2.00 | 16.00 | 32 | 200.16 | 400.32 | 0.00 | 18.00 | 0.96 |
| 13 | Golgappa 6pcs suzi | 21069099 | PKT | CRATE1 | 2.00 | 16.00 | 32 | 336.96 | 673.92 | 0.00 | 18.00 | 1.60 |
| 14 | Bread Pav Bun Frozen | 19059090 | NOS. | Packet | 8.00 | 4.00 | 32 | 52.00 | 416.00 | 0.00 | 0.00 | 2.88 |
| 15 | Dosa Atta Dough | 21069099 | KGS. | Packet | 30.00 | 1.00 | 30 | 85.64 | 2,569.20 | 0.00 | 5.00 | 30.00 |
| 16 | Chatni Coconut | 21039090 | KGS. | P SYRUP | 6.00 | 1.00 | 6 | 164.58 | 987.48 | 0.00 | 12.00 | 6.00 |
| 17 | Chatni Tomato | 21039090 | KGS. | P SYRUP | 6.00 | 1.00 | 6 | 157.54 | 945.24 | 0.00 | 12.00 | 6.00 |
| 18 | Sambhar | 21069099 | KGS. | Packet | 30.00 | 1.00 | 30 | 110.23 | 3,306.90 | 0.00 | 18.00 | 30.00 |
| 19 | Idli Dough | 21069099 | KGS. | CONTAIN R1 | 1.00 | 2.30 | 2.3 | 227.91 | 227.91 | 0.00 | 5.00 | 2.30 |
| 20 | Bread Pakoda | 21069099 | NOS. | Packet | 5.00 | 9.00 | 45 | 192.42 | 962.10 | 0.00 | 18.00 | 4.95 |
| 21 | Paneer Tikka Marination | 21039090 | KGS. | Packet | 1.00 | 1.00 | 1 | 259.56 | 259.56 | 0.00 | 12.00 | 1.00 |
| 22 | Bread Kulcha Frozen | 19059090 | NOS. | Packet | 10.00 | 4.00 | 40 | 34.16 | 341.60 | 0.00 | 0.00 | 2.40 |
| 23 | Butter Salted 500g Pack | 04051000 | KGS. | Packet | 6.00 | 0.50 | 3 | 224.70 | 1,348.20 | 0.00 | 12.00 | 3.00 |
| 24 | Matar Kulcha Boiled 500g | 21069099 | KGS. | CONTAIN R7 | 2.00 | 0.50 | 1 | 40.56 | 81.12 | 0.00 | 12.00 | 1.00 |
| 25 | Vada Atta | 21069099 | KGS. | Kilo | 2.00 | 1.00 | 2 | 164.91 | 329.82 | 0.00 | 5.00 | 2.00 |
| 26 | Bhalla 25g | 21069099 | NOS. | CONTAIN R1 | 4.00 | 30.00 | 120 | 159.90 | 639.60 | 0.00 | 18.00 | 3.84 |
| 27 | Emli Pani 500g Outlet | 11063010 | KGS. | Packet | 1.00 | 0.50 | 0.5 | 52.45 | 52.45 | 0.00 | 0.00 | 0.50 |
| 28 | Dal Kachori Stuffing | 21069099 | KGS. | Packet | 4.00 | 0.50 | 2 | 100.74 | 402.96 | 0.00 | 12.00 | 2.00 |
| 29 | Kachaloo Achari | 21069099 | KGS. | Kilo | 1.00 | 1.00 | 1 | 131.85 | 131.85 | 0.00 | 12.00 | 1.00 |
| 30 | Dahi Papdi (Bhelpuri) | 21069099 | KGS. | Packet | 3.00 | 1.00 | 3 | 195.31 | 585.93 | 0.00 | 12.00 | 3.00 |
| 31 | Papad Punjabi 200g | 19059040 | KGS. | Packet | 1.00 | 0.20 | 0.2 | 53.53 | 53.53 | 6.00 | 0.00 | 0.20 |
| 32 | Premix Dhokla | 21069099 | KGS. | Packet | 2.00 | 1.29 | 2.58 | 139.04 | 278.07 | 0.00 | 18.00 | 2.58 |
| 33 | Premix Roti | 21069099 | KGS. | Packet | 3.00 | 1.00 | 3 | 44.80 | 134.40 | 0.00 | 18.00 | 3.00 |
| 34 | Premix Naan | 21069099 | KGS. | Packet | 2.00 | 1.00 | 2 | 53.17 | 106.34 | 0.00 | 18.00 | 2.00 |
| 35 | Premix Bhatara | 21069099 | KGS. | Packet | 20.00 | 1.00 | 20 | 48.97 | 979.40 | 0.00 | 18.00 | 20.00 |
| 36 | Premix Rawa Dosa | 21069099 | KGS. | Packet | 2.00 | 1.00 | 2 | 76.68 | 153.36 | 0.00 | 18.00 | 2.00 |
| 37 | Wooden Stirrer 500pc Pack | 44219090 | NOS. | Packet | 1.00 | 1,000.00 | 1000 | 100.00 | 100.00 | 0.00 | 12.00 | 0.00 |



| 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 Clay Cup With Logo 350ml | 69120040 | NOS. | Carton | | | | 283.50 | 283.50 | 0.00 | 0.00 | 15.02 |
| 39 Bikano Harapani Masala 100g 20kg | 09042229 | KGS. | Packet | 1.00 | 50.00 | 50 | 22.96 | 137.75 | 0.00 | 5.00 | 0.60 |
| 40 Bikano Lal Pani Masala 350g | 09042229 | KGS. | Packet | 6.00 | 0.10 | 0.6 | | | | | |
| 41 Premix Bhalla Cold | 09042229 | KGS. | Packet | 6.00 | 0.35 | 2.1 | 42.95 | 257.71 | 0.00 | 5.00 | 2.10 |
| 42 Premix Bhalla Hot | 09042229 | KGS. | Packet | 6.00 | 0.25 | 1.482 | 15.67 | 94.03 | 0.00 | 5.00 | 1.48 |
| 43 Can Pepsi 300ml | 22021010 | NOS. | Carton | 3.00 | 0.37 | 1.122 | 28.85 | 86.55 | 0.00 | 5.00 | 1.12 |
| 44 Can Pepsi Black 300ml | 22021010 | NOS. | Carton | 2.00 | 24.00 | 48 | 514.32 | 1,028.64 | 0.00 | 40.00 | 0.00 |
| 45 Can Dew 300ml | 22021010 | NOS. | Carton | 1.00 | 24.00 | 24 | 550.32 | 550.32 | 0.00 | 40.00 | 0.00 |
| 46 Glass Pepsi 200 ml | 48239090 | NOS. | Pack | 2.00 | 100.00 | 200 | 97.00 | 194.00 | 0.00 | 18.00 | 0.89 |
| 47 Sugar Pouch 5g | 17011490 | NOS. | Pack | 5.00 | 200.00 | 1000 | 70.00 | 350.00 | 0.00 | 5.00 | 5.00 |
| 48 Jeera Powder 1kg 20kg | 09042229 | KGS. | Packet | 1.00 | 1.00 | 1 | 422.05 | 422.05 | 0.00 | 5.00 | 1.00 |
| 49 Cream Fresh TP | 04039090 | L | Packet | 1.00 | 1.00 | 1 | 181.05 | 181.05 | 0.00 | 5.00 | 1.00 |
| 50 Khatti Meethi Chatni Sachet 15g | 21039030 | NOS. | Packet | 2.00 | 72.00 | 144 | 97.92 | 195.84 | 0.00 | 12.00 | 0.00 |
| 51 Atta Bodmi | 11010000 | KGS. | Pack | 1.00 | 1.00 | 1 | 48.15 | 48.15 | 0.00 | 5.00 | 1.00 |
| 52 Premix Dhokla Water | 21069099 | KGS. | Packet | 2.00 | 0.89 | 1.776 | 62.13 | 124.27 | 0.00 | 12.00 | 1.78 |
| 53 Taj Mahal Tea 100g | 09024090 | KGS. | Pack | 1.00 | 0.10 | 0.1 | 63.67 | 63.67 | 0.00 | 5.00 | 0.10 |
| 54 Paper Tub 250ml | 48239090 | NOS. | Packet | 4.00 | 50.00 | 200 | 140.00 | 560.00 | 0.00 | 18.00 | 2.00 |
| 55 Markin Cloth (Fine Quality) (RTN) | 52081110 | MET ER | Packet | 1.00 | 60.00 | 60 | 1,573.20 | 1,573.20 | 0.00 | 5.00 | 2.82 |
| 56 Premix Maida Kachori | 21069099 | KGS. | Packet | 4.00 | 1.00 | 4 | 47.41 | 189.64 | 0.00 | 12.00 | 4.00 |
| 57 Paper Canopy Lid 250ml | 48239090 | NOS. | Packet | 4.00 | 25.00 | 100 | 56.25 | 225.00 | 0.00 | 18.00 | 0.80 |
| 58 Boondi Salted 400g | 21069099 | KGS. | Packet | 1.00 | 0.40 | 0.4 | 82.75 | 82.75 | 6.00 | 12.00 | 0.40 |
| 59 Paper Canopy Lid 500ml | 48239090 | NOS. | Packet | 2.00 | 50.00 | 100 | 115.00 | 230.00 | 0.00 | 18.00 | 1.50 |
| 60 Kala Namak Powder 1kg 20kg | 25010090 | KGS. | Packet | 1.00 | 1.00 | 1 | 63.73 | 63.73 | 0.00 | 0.00 | 1.00 |
| 61 Premix Maida Samosa | 21069099 | KGS. | Packet | 4.00 | 1.00 | 4 | 53.50 | 214.00 | 0.00 | 12.00 | 4.00 |
| 62 Rasgulla 10Pcs | 21069099 | NOS. | Packet | 15.00 | 10.00 | 150 | 114.40 | 1,716.00 | 0.00 | 5.00 | 75.00 |
| 63 Malai Rasgulla 15 Pc | 21069099 | NOS. | Packet | 4.00 | 15.00 | 60 | 254.70 | 1,018.80 | 0.00 | 5.00 | 0.00 |
| 64 Rasmalai 6 Pc Outlet | 21069099 | NOS. | Packet | 10.00 | 6.00 | 60 | 186.24 | 1,862.40 | 0.00 | 5.00 | 0.00 |
| 65 Paper Tub 500ml | 48239090 | NOS. | Packet | 2.00 | 50.00 | 100 | 180.00 | 360.00 | 0.00 | 18.00 | 1.25 |
| 66 Tomato Ketchup Sachet 10g | 21032000 | NOS. | Packet | 1.00 | 100.00 | 100 | 80.00 | 80.00 | 0.00 | 12.00 | 1.00 |
| 67 Chat Masala | 09042229 | KGS. | Pack | 1.00 | 0.10 | 0.1 | 69.23 | 69.23 | 0.00 | 5.00 | 0.10 |
| 68 Clay Cup 150ml For Tea | 69120040 | NOS. | Carton | 4.00 | 80.00 | 320 | 359.20 | 1,436.80 | 0.00 | 0.00 | 0.00 |
| 69 Chana 500g | 21069099 | KGS. | Packet | 4.00 | 0.50 | 2 | 73.65 | 294.60 | 0.00 | 18.00 | 2.00 |
| 70 Dosa Aloo Masala Grevy | 21069099 | KGS. | Kilo | 6.00 | 1.00 | 6 | 206.85 | 1,241.10 | 0.00 | 18.00 | 6.00 |
| 71 Onion Kachori Stuffing W/o Onion | 21069099 | KGS. | Packet | 5.00 | 0.50 | 2.5 | 97.27 | 486.33 | 0.00 | 18.00 | 2.50 |
| 72 Paper Cup 40ml | 48239090 | NOS. | Packet | 2.00 | 100.00 | 200 | 56.00 | 112.00 | 0.00 | 18.00 | 0.44 |
| 73 Acrylic Badge | 54060020 | NOS. | Numbers | 10.00 | 1.00 | 10 | 12.84 | 128.40 | 0.00 | 18.00 | 0.00 |
| Sub Total | | | | | | 405.00 | | | | | 410.31 |

| | | | |
|-----------------------|----------------------|------------------------------------|------------------|
| E-Way Bill No | 321897977182 | Sub Total | 60,670.06 |
| Payment Terms | Advance | Sales Goods Discount | 0.00 |
| Shipment Method | | Line Discount | 8.18 |
| 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 | 60,661.89 |
| Driver Name | jagroop | CGST | 0.00 |
| Vehicle Type | CANTER | SGST | 0.00 |
| Vehicle No. | DL01LW9148 | UTGST | 0.00 |
| Remarks: | 29 pc+ 9 ps | IGST | 7,652.88 |
| Ext Document No | STORE+NAMKEEN+CNC OK | GST Cess | 251.20 |
| | | Total Amount | 68,565.97 |
| | | TCS @ 0.00 % | 0.00 |
| | | Rounded Off | 0.03 |
| | | Grand Total (Incl. of GST) | 68,566.00 |

2269
2271
RAJ
 SECURITY
 Date 9/12/24
 Time 21:00
 OUT

Jambhub @ Bollywood Bites (FSSAI No. 10000000000000000000)
 Anandh Chandigarh
 12/12/24

Amount in Words : INR SIXTY EIGHT THOUSAND FIVE HUNDRED SIXTY SIX 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 | 181.05 | 0.00 | | 0.00 | | 5.00 | 9.05 | 0.00 | | 9.05 |
| | 04051000 | 1,348.20 | 0.00 | | 0.00 | | 12.00 | 161.78 | 0.00 | | 161.78 |
| | 09024090 | 63.67 | 0.00 | | 0.00 | | 5.00 | 3.18 | 0.00 | | 3.18 |
| | 09042229 | 1,067.32 | 0.00 | | 0.00 | | 5.00 | 53.37 | 0.00 | | 53.37 |
| | 11010000 | 48.15 | 0.00 | | 0.00 | | 5.00 | 2.41 | 0.00 | | 2.41 |
| | 11063010 | 52.45 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

| | | | | | | | |
|--------------|------------------|------|------|-------|----------------|---------------|----------------|
| 17011490 | 350.00 | 0.00 | 0.00 | 5.00 | 17.50 | 0.00 | 17.50 |
| 19059040 | 50.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19059090 | 757.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20049000 | 6,493.80 | 0.00 | 0.00 | 12.00 | 779.25 | 0.00 | 779.25 |
| 21032000 | 80.00 | 0.00 | 0.00 | 12.00 | 9.60 | 0.00 | 9.60 |
| 21039030 | 195.84 | 0.00 | 0.00 | 12.00 | 23.50 | 0.00 | 23.50 |
| 21039090 | 5,225.75 | 0.00 | 0.00 | 12.00 | 627.10 | 0.00 | 627.10 |
| 21069099 | 7,724.13 | 0.00 | 0.00 | 5.00 | 386.21 | 0.00 | 386.21 |
| 21069099 | 12,699.92 | 0.00 | 0.00 | 12.00 | 1523.98 | 0.00 | 1523.98 |
| 21069099 | 16,963.78 | 0.00 | 0.00 | 18.00 | 3053.48 | 0.00 | 3053.48 |
| 22021010 | 2,093.28 | 0.00 | 0.00 | 28.00 | 586.12 | 12.00 | 251.20 |
| 25010090 | 63.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 44219090 | 100.00 | 0.00 | 0.00 | 12.00 | 12.00 | 0.00 | 12.00 |
| 48239090 | 1,681.00 | 0.00 | 0.00 | 18.00 | 302.58 | 0.00 | 302.58 |
| 52081110 | 1,573.20 | 0.00 | 0.00 | 5.00 | 78.66 | 0.00 | 78.66 |
| 54060020 | 128.40 | 0.00 | 0.00 | 18.00 | 23.11 | 0.00 | 23.11 |
| 69120040 | 1,720.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 60,661.89 | | | | 7652.88 | 251.20 | 7904.08 |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------------|--------------------|-----------------------------|
| | #P2494 | Plastic Crate (Milk) | 4.00 | |
| | #U0028 | Plastic Crate | 25.00 | |
| | C/S | Carton | 9.00 | |
| | CONTAINR | CONTAINR | 48.00 | |
| | CONTAINR1 | CONTAINR1 | 10.00 | |
| | CONTAINR3 | CONTAINR3 | 26.00 | |
| | CONTAINR7 | CONTAINR7 | 2.00 | |
| | CRATE1 | CRATE1 | 4.00 | |
| | KGS. | Kilo | 9.00 | |
| | NOS. | Numbers | 10.00 | |
| | P SYRUP | P SYRUP | 39.00 | |
| | PACK | Pack | 10.00 | |
| | PKT | Packet | 238.00 | |
| Total | | | 434.00 | |

Grub Hub @ Bollywood Gully (P2494) Pvt. Ltd.
 Moving Container Royal City, Chandigarh
 Village - 141001

Grub Hub @ Bollywood Gully
 IN WARD
 DATE
 SIGNATURE

Terms and Condition:

- 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
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- # Stands For Returnable Bardana It is not for sale
- Goods once sold will not be taken back.

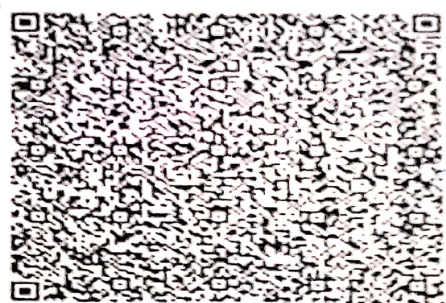
Shree Samp Return
 Marking cloth → 60 Nos
 Malai Rasgulla 3 PKT = 45 PCS
 Dahi Pakodi → 2 PKT For Bikanervala Private Limited

Done Mr. Jugay

Jokesh
 Authorised Signatory

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

P.C. - 21 Nos
 m-7 - 01



January 12/12/24

IRN No. : 61304a8159ffdde7586681aba53ca9d90b677d02e5d61a53107bd1549043984

Handwritten signature and scribbles



HARIDWAR

| | |
|----------------------|--|
| Transaction No. : | SE-773 |
| PO Number : | PO-777 |
| Transaction Date : | 11-12-2024 10:47 am |
| Invoice Number : | BRTI24-028014 |
| Invoice Date : | 09-12-2024 |
| Delivery Note : | - |
| User : | Vinod Kumar |
| Store Name : | Main Store - Bollywood Gully |
| Direct Issue To : | No |
| Vendor Name : | Dikantvata 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 CHANA MASALA 1.5KG | 1720 | PAC(1500GR) | 261.02 | 30 | 7830.60000 | 12% | 939.672 | - | 0.00 | 8770.272 |
| 2 | BKN BADGE ACRYLIC NO | 1956 | NOS(1NOS) | 12.84 | 10 | 128.40000 | 18% | 23.112 | - | 0.00 | 151.512 |
| 3 | BKN CUP PAPER 40ML NO | 124 | NOS(1NOS) | 0.56 | 200 | 112.00000 | 18% | 20.16 | - | 0.00 | 132.16 |



| | | | | | | | | | | | |
|----|--|------|-------------|--------|-----|------------|-----|---------|---|-------|----------|
| 4 | BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM | 266 | PAC(500GR) | 97.27 | 5 | 486.35000 | 18% | 87.543 | - | 0.00 | 573.893 |
| 5 | BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG | 213 | KGS(1000GR) | 206.85 | 6 | 1241.10000 | 18% | 223.398 | - | 0.00 | 1464.498 |
| 6 | BKN CHANA 500GM | 2107 | PAC(500GR) | 73.65 | 4 | 294.60000 | 18% | 53.028 | - | 0.00 | 347.628 |
| 7 | BKN CLAY CUP WITH LOGO 150ML | 2640 | NOS(1NOS) | 4.491 | 320 | 1437.12000 | - | - | - | 0.00 | 1437.12 |
| 8 | BKN MASALA POWDER CHAAT 100GM | 180 | PAC(100GR) | 69.23 | 1 | 69.23000 | 5% | 3.4615 | - | 0.00 | 72.6915 |
| 9 | BKN KETCHUP TOMATO 10GM SAC | 434 | NOS(1NOS) | 0.8 | 100 | 80.00000 | 12% | 9.6 | - | 0.00 | 89.6 |
| 10 | BKN TUB PAPER 500ML | 421 | NOS(1NOS) | 3.6 | 100 | 360.00000 | 18% | 64.8 | - | 0.00 | 424.8 |
| 11 | BKN SWEET RASMALAI 6PC | 1750 | PAC(6NOS) | 186.24 | 10 | 1862.40000 | 5% | 93.12 | - | 0.00 | 1955.52 |
| 12 | BKN MALAI RASGULLA 15 PC | 2017 | PAC(15NOS) | 254.7 | 4 | 1018.80000 | 5% | 50.94 | - | 0.00 | 1069.74 |
| 13 | BKN SWEET RASGULLA 10PC | 1755 | PAC(10NOS) | 114.4 | 15 | 1716.00000 | 5% | 85.8 | - | 0.00 | 1801.8 |
| 14 | BKN PREMIX MAIDA SAMOSA KG | 409 | KGS(1000GR) | 53.5 | 4 | 214.00000 | 12% | 25.68 | - | 0.00 | 239.68 |
| 15 | BKN SALT BLACK/ KALA NAMAK KG | 225 | KGS(1000GR) | 63.73 | 1 | 63.73000 | - | - | - | 0.00 | 63.73 |
| 16 | BKN LID PAPER CANOPY 500ML NO | 175 | PAC(50NOS) | 115 | 2 | 230.00000 | 18% | 41.4 | - | 0.00 | 271.4 |
| 17 | BKN CHAAT BOUNDI KHARA 400GM | 140 | PAC(400GR) | 82.75 | 1 | 82.75000 | 12% | 9.3342 | - | 4.965 | 87.1192 |
| 18 | BKN LID PAPER CANOPY 250ML NO | 138 | PAC(50NOS) | 56.25 | 4 | 225.00000 | 18% | 40.5 | - | 0.00 | 265.5 |
| 19 | BKN PREMIX MAIDA KACHORI KG | 426 | KGS(1000GR) | 47.41 | 4 | 189.64000 | 12% | 22.7568 | - | 0.00 | 212.3968 |
| 20 | BKN MARKIN CLOTH | 2848 | NOS(1NOS) | 26.22 | 60 | 1573.20000 | 5% | 78.66 | - | 0.00 | 1651.86 |

| | | | | | | | | | | | |
|----|---|------|-------------|--------|------|------------|-----|----------|----------|------|----------|
| 21 | BKN TUB PAPER 250ML | 420 | NOS(1NOS) | 2.8 | 200 | 560.00000 | 18% | 100.8 | - | 0.00 | 660.8 |
| 22 | BKN TEA TAJ MAHAL 100GM PKT | 172 | PAC(100GR) | 62.67 | 1 | 62.67000 | 5% | 3.1335 | - | 0.00 | 66.8535 |
| 23 | BKN PREMIX DHOKLA WATER 890GM | 1488 | PAC(890GR) | 62.13 | 2 | 124.26000 | 12% | 14.9112 | - | 0.00 | 139.1712 |
| 24 | BKN ATTA BEDMI KG | 1804 | KGS(1000GR) | 48.15 | 1 | 48.15000 | 5% | 2.4075 | - | 0.00 | 50.5575 |
| 25 | BKN CHUTNEY KHATTI MEETHI 15GM SACHET | 243 | NOS(1NOS) | 1.36 | 144 | 195.84000 | 12% | 23.5008 | - | 0.00 | 219.3408 |
| 26 | BKN CREAM FRESH MOTHER DAIRY LTR | 216 | PAC(1000ML) | 181.05 | 1 | 181.05000 | 5% | 9.0525 | - | 0.00 | 190.1025 |
| 27 | BKN MASALA POWDER CUMIN/JEERA KG | 217 | KGS(1000GR) | 422.05 | 1 | 422.05000 | 5% | 21.1025 | - | 0.00 | 443.1525 |
| 28 | BKN SUGAR SACHET 5G | 432 | NOS(1NOS) | 0.35 | 1000 | 350.00000 | 5% | 17.5 | - | 0.00 | 367.5 |
| 29 | BKN GLASS PAPER PEPSI 200ML NO | 461 | NOS(1NOS) | 0.97 | 200 | 194.00000 | 18% | 34.92 | - | 0.00 | 228.92 |
| 30 | SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/- | 1055 | NOS(1NOS) | 21.45 | 24 | 514.32000 | 28% | 144.0090 | 61.7184 | 0.00 | 120.048 |
| 31 | SOFT DRINK PEPSI BLACK CAN 300ML MRP60/- | 1029 | NOS(1NOS) | 22.93 | 24 | 550.32000 | 28% | 154.0896 | 66.0384 | 0.00 | 770.448 |
| 32 | SOFT DRINK PEPSI CAN 300ML MRP60/- | 1027 | NOS(1NOS) | 21.43 | 48 | 1028.64000 | 28% | 288.0192 | 123.4368 | 0.00 | 1440.096 |
| 33 | BKN PREMIX BHALLA HOT 370GM | 2101 | PAC(370GR) | 28.85 | 3 | 86.55000 | 5% | 4.3275 | - | 0.00 | 90.8775 |
| 34 | BKN PREMIX BHALLA COLD 250GM | 1485 | PAC(250GR) | 15.67 | 6 | 94.02000 | 5% | 4.701 | - | 0.00 | 98.721 |
| 35 | BKN MASALA POWDER LALPANI BIKANO 350GM | 179 | PAC(350GR) | 42.95 | 6 | 257.70000 | 5% | 12.885 | - | 0.00 | 270.585 |
| 36 | BKN MASALA POWDER HARAPANI BIKANO 100GM | 145 | PAC(100GR) | 22.96 | 6 | 137.76000 | 5% | 6.888 | - | 0.00 | 144.648 |
| 37 | BKN CLAY CUP WITH | 465 | NOS(1NOS) | 5.67 | 50 | 283.50000 | - | - | - | 0.00 | 283.5 |

| LOGO 350ML | | | | | | | | | | | |
|------------|---|------|-------------|--------|------|------------|-----|---------|---|--------|----------|
| 38 | BKN WOODEN STIRRER 500PCS PACK | 451 | NOS(1NOS) | 0.1 | 1000 | 100.00000 | 12% | 12 | - | 0.00 | 112 |
| 39 | BKN READYMADE DOSA RAWA BATTER KG | 137 | KGS(1000GR) | 76.68 | 2 | 153.36000 | 18% | 27.6048 | - | 0.00 | 180.9648 |
| 40 | BKN ATTA BHATURA KG | 1939 | KGS(1000GR) | 48.97 | 20 | 979.40000 | 18% | 176.292 | - | 0.00 | 1155.692 |
| 41 | BKN ATTA NAAN KG | 1968 | KGS(1000GR) | 53.17 | 2 | 106.34000 | 18% | 19.1412 | - | 0.00 | 125.4812 |
| 42 | PREMIX ROTI | 2044 | KGS(1000GR) | 44.9 | 3 | 134.40000 | 18% | 24.192 | - | 0.00 | 158.592 |
| 43 | BKN PREMIX DHOKLA 1.29KG | 133 | PAC(1290GR) | 139.04 | 2 | 278.08000 | 18% | 50.0544 | - | 0.00 | 328.1344 |
| 44 | BKN PAPAD PUNJABI 200GM | 123 | PAC(200GR) | 53.53 | 1 | 53.53000 | - | - | - | 3.2118 | 50.3182 |
| 45 | BKN READYMADE DAHI PAPADI KG | 1453 | KGS(1000GR) | 195.31 | 3 | 585.93000 | 12% | 70.3116 | - | 0.00 | 656.2416 |
| 46 | BKN READYMADE KACHHA ALOO ACHARI KG | 164 | KGS(1000GR) | 131.85 | 1 | 131.85000 | 12% | 15.822 | - | 0.00 | 147.672 |
| 47 | BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG | 1014 | KGS(1000GR) | 201.48 | 2 | 402.96000 | 12% | 48.3552 | - | 0.00 | 451.3152 |
| 48 | BKN READYMADE TAMARIND WATER 500GM | 1718 | PAC(500GR) | 52.45 | 1 | 52.45000 | - | - | - | 0.00 | 52.45 |
| 49 | BKN READYMADE BHALLA 25GM NO | 166 | PAC(30NOS) | 159.9 | 4 | 639.60000 | 18% | 115.128 | - | 0.00 | 754.728 |
| 50 | BKN READYMADE BATTER VADA KG | 186 | KGS(1000GR) | 164.91 | 2 | 329.82000 | 5% | 16.491 | - | 0.00 | 346.311 |
| 51 | BKN READYMADE GREEN PEAS BOILED 500GM | 173 | PAC(500GR) | 40.56 | 2 | 81.12000 | 12% | 9.7344 | - | 0.00 | 90.8544 |
| 52 | BKN BUTTER SALTED 500GM | 247 | PAC(500GR) | 224.7 | 6 | 1348.20000 | 12% | 161.784 | - | 0.00 | 1509.984 |
| 53 | BKN BREAD KULCHA FROZEN PACK | 161 | PAC(4NOS) | 34.16 | 10 | 341.60000 | - | - | - | 0.00 | 341.6 |

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|----|--|------|-------------|--------|-------|------------|-----|-----------|---|------|------------|
| 54 | BKN READYMADE PANEER TIKKA MARINATION KG | 188 | KGS(1000GR) | 259.56 | 1 | 259.56000 | 12% | 31.1472 | - | 0.00 | 290.7072 |
| 55 | BKN READYMADE BREAD PAKODA NO | 260 | NOS(1NOS) | 21.38 | 45 | 962.10000 | 18% | 173.178 | - | 0.00 | 1135.278 |
| 56 | BKN READYMADE IDLI BATTER 2.3KG | 163 | PAC(2300GR) | 227.91 | 1 | 227.91000 | 5% | 11.3955 | - | 0.00 | 239.3055 |
| 57 | BKN READYMADE SAMBHAR KG | 155 | KGS(1000GR) | 110.23 | 30 | 3306.90000 | 18% | 595.242 | - | 0.00 | 3902.142 |
| 58 | BKN READYMADE CHUTNEY TOMATO KG | 160 | KGS(1000GR) | 157.54 | 6 | 945.24000 | 12% | 113.4288 | - | 0.00 | 1058.6688 |
| 59 | BKN READYMADE CHUTNEY COCONUT KG | 149 | KGS(1000GR) | 164.58 | 6 | 987.48000 | 12% | 118.4976 | - | 0.00 | 1105.9776 |
| 60 | BKN DOSA ATTA DOUGH | 2096 | KGS(1000GR) | 85.64 | 30 | 2569.20000 | 5% | 128.46 | - | 0.00 | 2697.66 |
| 61 | BKN BREAD PAV BUN FROZEN NO | 272 | NOS(1NOS) | 13 | 32 | 416.00000 | - | - | - | 0.00 | 416 |
| 62 | BKN CHAAT PANI PURI RAWA RAW NO | 136 | PAC(100NOS) | 21.06 | 32 | 673.92000 | 18% | 121.3056 | - | 0.00 | 795.2256 |
| 63 | BKN CHAAT PANI PURI ATTA RAW NO | 129 | PAC(100NOS) | 12.51 | 32 | 400.32000 | 18% | 72.0576 | - | 0.00 | 472.3776 |
| 64 | BKN READYMADE ALOO SABJI KG | 174 | KGS(1000GR) | 160.89 | 8 | 1287.12000 | 12% | 154.4544 | - | 0.00 | 1441.5744 |
| 65 | BKN READYMADE GRAVY SHAHI PANEER BASE KG | 159 | KGS(1000GR) | 354.84 | 10 | 3548.40000 | 18% | 638.712 | - | 0.00 | 4187.112 |
| 66 | BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG | 1717 | KGS(1000GR) | 304.47 | 6 | 1826.82000 | 18% | 328.8276 | - | 0.00 | 2155.6476 |
| 67 | BKN READYMADE GRAVY DAL MAKHANI BASE KG | 126 | KGS(1000GR) | 201.26 | 20.02 | 4029.22520 | 12% | 483.50702 | - | 0.00 | 4512.73222 |
| 68 | BKN READYMADE RAJMA KG | 157 | KGS(1000GR) | 140.48 | 10 | 1404.80000 | 18% | 252.864 | - | 0.00 | 1657.664 |

| | | | | | | | | | | | |
|----|---|-----|-------------|--------|----|------------|-----|----------|---|------|-----------|
| 69 | BKN READYMADE CHANA MOTH 500GM | 178 | PAC(500GR) | 65.92 | 8 | 527.36000 | 18% | 94.9248 | - | 0.00 | 622.2848 |
| 70 | BKN READYMADE BHAJI KG | 154 | KGS(1000GR) | 246.46 | 10 | 2464.60000 | 12% | 295.752 | - | 0.00 | 2760.352 |
| 71 | BKN READYMADE ALOO TIKKI 80GM NO | 172 | PAC(24NOS) | 354.96 | 5 | 1774.80000 | 12% | 212.976 | - | 0.00 | 1987.776 |
| 72 | BKN READYMADE RED CHUTNEY KG | 167 | KGS(1000GR) | 138.49 | 10 | 1384.90000 | 12% | 166.188 | - | 0.00 | 1551.088 |
| 73 | BKN READYMADE GREEN CHUTNEY KG | 168 | KGS(1000GR) | 235.51 | 7 | 1648.57000 | 12% | 197.8284 | - | 0.00 | 1846.3984 |

| | |
|------------------------|--|
| Sub Total Amount : | 60670.61520 |
| Discount Amount : | 8.17680 |
| Total Amount : | 60662.43840 |
| Total Tax : | 7904.11412 |
| Taxable Amount : | 60662.43840 |
| Grand Total : | 68567.00000 |
| Grand Total In Words : | Sixty Eight thousand Five hundred and Sixty Seven only |

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 143601
[Signature]
 12/12/24

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| IGST 12% | 26143.6802 | 3137.24162 | 3137.24162 | 0 |
| IGST 18% | 18773.25 | 3379.185 | 3379.185 | 0 |
| GST 0% | 2644.7182 | 0 | 0 | 0 |
| IGST 5% | 11007.51 | 550.3755 | 550.3755 | 0 |
| CESS 12% | 2093.28 | 251.1936 | 0 | 251.1936 |
| IGST 28% | 2093.28 | 586.1184 | 586.1184 | 0 |

Transaction No.: RT-60
Transaction Date: 11-12-2024 10:51 am
PO No.: PO-777
StockEntry No.: SE-773
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 MALAI RASGULLA 15 PC | 2917 | - | PAC(15NOS) | 254.7 | 3 | 764.1 | RETURN TO VENDOR | 38.205 |
| 2 | BKN MARKIN CLOTH | 2848 | - | NOS(1NOS) | 26.22 | 60 | 1573.2 | RETURN TO VENDOR | 78.66 |
| 3 | BKN READYMADE DAHI PAPADI KG | 1453 | - | KGS(1000GR) | 195.31 | 2 | 390.62 | RETURN TO VENDOR | 46.8744 |

Sub Total Amount: 2727.92000
Discount Amount: -
Total Amount: 2727.92000
Total Tax: 163.7394
Grand Total: 2891.65940