

Tax Invoice

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

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.: HOF-TI-23-022838

Dated : 30-10-23 Time: 10:48:19 AM

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

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 Lal BCC	21039090	KGS.	Packet	4.00	1.00	4	136.47	545.88	0.00	12.00	4.00
2	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	181.60	363.20	0.00	12.00	2.08
3	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	584.88	584.88	0.00	18.00	24.00
4	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	1.00	24.00	24	318.96	318.96	0.00	12.00	2.04
5	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	1.00	1.00	1	218.70	218.70	0.00	12.00	1.00
6	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	72.92	145.84	0.00	18.00	1.00
7	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	130.88	261.76	0.00	18.00	2.00
8	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	204.55	1,022.75	0.00	12.00	5.00
9	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	15.00	1.50	22.5	236.70	3,550.50	0.00	12.00	22.50
10	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	2.00	1.00	2	252.62	505.24	0.00	18.00	2.00
11	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	265.24	1,326.20	0.00	18.00	5.00
12	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	175.20	175.20	0.00	18.00	0.48
13	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	285.44	285.44	0.00	18.00	0.80
14	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	325.08	325.08	0.00	18.00	1.01
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	49.84	249.20	0.00	0.00	1.80
16	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	75.23	1,128.45	0.00	5.00	15.00
17	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	2.00	1.00	2	135.73	271.46	0.00	12.00	2.00
18	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	106.46	1,596.90	0.00	18.00	15.00
19	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	1.00	2.30	2.3	211.03	211.03	0.00	5.00	2.30
20	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	188.01	188.01	0.00	18.00	0.99
21	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	245.30	245.30	0.00	12.00	1.00
22	Veg Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	301.18	301.18	0.00	12.00	1.00
23	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	31.64	158.20	0.00	0.00	1.20
24	Butter Salted 500g Pack	4051000	KGS.	Packet	3.00	0.50	1.5	238.08	714.23	0.00	12.00	1.50
25	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	59.10	118.20	0.00	12.00	1.00
26	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	145.04	145.04	0.00	5.00	1.00
27	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	165.90	497.70	0.00	18.00	2.88
28	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	175.72	175.72	0.00	12.00	1.00
29	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	68.65	137.30	6.00	12.00	0.80
30	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	65.56	65.56	0.00	18.00	1.00
31	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	5.00	0.35	1.75	34.93	174.63	0.00	5.00	1.75
32	Sugar Pouch 5g	17011490	NOS.	Pack	1.00	200.00	200	70.00	70.00	0.00	5.00	1.00
33	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
34	Rasmalai 6 Pcs Outlet	21069099	NOS.	Packet	8.00	6.00	48	177.12	1,416.96	0.00	5.00	0.00
35	Matar Rasgulla 6 Pcs Outlet	21069099	NOS.	Packet	3.00	6.00	18	84.30	252.90	0.00	5.00	0.00



S.No	Description	HSN/SAC Code	Unit	Name of Container	No of Container	Qty Per Container or	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
36	Rajbhog 6 Pc Outlet	21069099	NOS.	Packet					209.16	0.00	5.00	0.00
37	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	6.00	12	104.58	209.16	0.00	12.00	0.00
38	Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	71.00	71.00	0.00	18.00	0.00
39	Lal Jamun 500g Outlet	21069099	KGS.	Packet	3.00	0.50	1.5	158.66	475.98	0.00	5.00	1.50
40	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Kilo	2.00	1.00	2	202.23	404.46	0.00	18.00	2.00
41	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	80.95	323.80	0.00	18.00	2.00
42	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	206.97	1,034.85	0.00	18.00	5.00
43	Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	212.08	212.08	0.00	12.00	1.00
44	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.83	216.60	0.00	12.00	1.00
Sub Total					168.00							187.63

E-Way Bill No		Sub Total	21,643.44
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	8.24
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	21,635.21
Driver Name	SANJAY	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LAL3172	UTGST	2,669.47
Remarks:	13 PC + 1 MT BIG	IGST	0.00
Ext Document No	STORE+CNC+FANCY OK	GST Cess	24,304.67
		Total Amount	0.00
		TCS @ 0.00 %	0.32
		Rounded Off	
		Grand Total (Incl. of GST)	24,304.99

Amount in Words : INR Twenty Four Thousand Three Hundred Four Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	17011490	70.00	0.00			0.00		5.00		3.50	3.50
	19059090	407.40	0.00			0.00		0.00		0.00	0.00
	20049000	1,241.45	0.00			0.00		12.00		148.97	148.97
	21039030	97.92	0.00			0.00		12.00		11.75	11.75
	21039090	1,062.64	0.00			0.00		12.00		127.53	127.53
	21069099	4,689.52	0.00			0.00		5.00		234.48	234.48
	21069099	5,385.50	0.00			0.00		12.00		646.26	646.26
	21069099	7,316.46	0.00			0.00		18.00		1316.96	1316.96
	4051000	714.23	0.00			0.00		12.00		85.71	85.71
	42029900	404.46	0.00			0.00		18.00		72.80	72.80
	48192090	71.00	0.00			0.00		18.00		12.78	12.78
	9042229	174.63	0.00			0.00		5.00		8.73	8.73
Total		21,635.21								2669.47	2669.47

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	2.00	
	#P2031	Pp Container 1200ml Freezing Rect	8.00	
	#P2178	Pouch Syrup 1 Kg	7.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	17.00	
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	11.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	KGS.	Kilo	9.00	
	MT1	MT1	1.00	
	NOS.	Numbers	20.00	

	PACK	Pack	1.00
	PKT	Packet	94.00
Total			180.00

Terms and Condition:

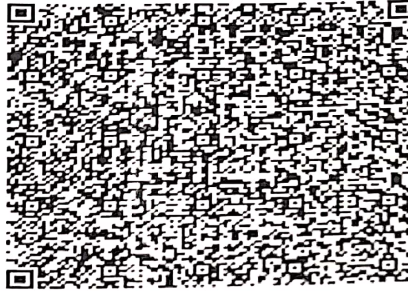
1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

E. & O.E

For Bikanervala Private Limited

Authorised Signatory

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



#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	TIME
S No	INVOICE No
Security Signature	

IRN No. : 35e51a1b552d94ada772dd1fd3f102d2faf3b00bd0d78a9140b1cd4e62b745b0

Item No 18
Sambhar →

Received - 14 PKT. 1 PKT Short.

#Grub Hub @ Bollywood Gully (FSSAI) - Block J Pvt. Ltd.
 Adjoining Chandigarh Reusable City, Chandigarh-Punjab Highway,
 Village Karala, Punjab - 140601

Handwritten signature

240 MT
 7827 S14234
 13 PC
 1 MT
 Returned

TFS HARIDWAR

Haridwar

Transaction No. : SE-173
 PO Number : PO-173
 Transaction Date : 31-10-2023 01:11 pm
 Invoice Number : HOF-TI-23-022838
 Batch Number : -
 Invoice Date : 30-10-2023
 Delivery Note : -
 User : Virender Kumar
 Store Name : Main Store - Bollywood Gully
 UID : -
 Location : -
 Vendor Name : Bikanervala Private Limited
 Description : Services
 Contact Person : Sumit Goaswami/Surendra Kumar
 Contact Number : 7703908880/8800298856
 Email : sumit.goaswami@bikanervala.com
 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
 Service Tax Number : -
 Vendor Code : V0000540
 Account No.@1 : BKNVFPHOC6105
 IFSC Code@1 : HDFC0000158
 Bank Address@1 : undefined
 Currency : -
 Conversion Rate : -
 Deployment : TFS Bollywood Gully
 Deployment Address : Karala Bollywood Gully
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.64	5	-	158.2	-	-	-	0.00	158.2

about:blank													
2	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.83	20	-	216.6	12%	25.99	-	0.00	242.59
3	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	212.08	1	-	212.08	12%	25.45	-	0.00	237.53
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	206.97	5	-	1034.85	18%	186.27	-	0.00	1221.12
5	BKN CHANA 500GM	-	2107	PAC(500GR)	80.95	4	-	323.8	18%	58.28	-	0.00	382.08
6	HAND BAG NW 75 GSM FOR 500G	-	2169	KGS(500GR)	202.23	2	-	404.46	18%	72.8	-	0.00	477.26
7	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	158.66	3	-	475.98	5%	23.8	-	0.00	499.78
8	BKN BUTTER PAPER ROLL	-	424	NOS(1NOS)	71	1	-	71	18%	12.78	-	0.00	83.78
9	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
10	BKN SWEET RAJBHOG PKT	-	1749	PAC(6NOS)	104.58	2	-	209.16	5%	10.46	-	0.00	219.62
11	BKN SWEET MALAI RASGULLA 6PC	-	1746	PAC(6NOS)	84.3	3	-	252.9	5%	12.65	-	0.00	265.55
12	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	177.12	8	-	1416.96	5%	70.85	-	0.00	1487.81
13	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5
14	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	200	-	70	5%	3.5	-	0.00	73.5
15	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.97	5	-	174.85	5%	8.74	-	0.00	183.59
16	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	65.56	1	-	65.56	18%	11.8	-	0.00	77.36
17	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	2	-	137.3	12%	15.49	-	8.238	144.552
18	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	175.72	1	-	175.72	12%	21.09	-	0.00	196.81
19	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	165.9	3	-	497.7	18%	89.59	-	0.00	587.29

20	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	145.04	1	-	145.04	5%	7.25	-	0.00	152.29
21	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	59.1	2	-	118.2	12%	14.18	-	0.00	132.38
22	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	3	-	714.24	12%	85.71	-	0.00	799.95
23	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	301.18	1	-	301.18	12%	36.14	-	0.00	337.32
24	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	245.3	1	-	245.3	12%	29.44	-	0.00	274.74
25	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.98	9	-	188.82	18%	33.99	-	0.00	222.81
26	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	211.03	1	-	211.03	5%	10.55	-	0.00	221.58
27	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	106.46	15	-	1596.9	18%	287.44	-	0.00	1884.34
28	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	135.73	2	-	271.46	12%	32.58	-	0.00	304.04
29	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.2	15	-	1128	5%	56.4	-	0.00	1184.4
30	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.46	20	-	249.2	-	-	-	0.00	249.2
31	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	325.08	1	-	325.08	18%	58.51	-	0.00	383.59
32	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	17.84	16	-	285.44	18%	51.38	-	0.00	336.82
33	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	10.93	16	-	174.88	18%	31.48	-	0.00	206.36
34	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	265.25	5	-	1326.25	18%	238.73	-	0.00	1564.98
35	BKN READYMADE GRAVY PANEER	-	1717	KGS(1000GR)	252.62	2	-	505.24	18%	90.94	-	0.00	596.18

	BUTTER MASALA BASE KG												
36	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	236.7	15	-	3550.5	12%	426.06	-	0.00	3976.56
37	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	204.55	5	-	1022.75	12%	122.73	-	0.00	1145.48
38	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	130.88	2	-	261.76	18%	47.12	-	0.00	308.88
39	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.92	2	-	145.84	18%	26.25	-	0.00	172.09
40	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	218.7	1	-	218.7	12%	26.24	-	0.00	244.94
41	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	319.2	1	-	319.2	12%	38.3	-	0.00	357.5
42	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	584.88	1	-	584.88	18%	105.28	-	0.00	690.16
43	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.6	2	-	363.2	12%	43.58	-	0.00	406.78
44	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	136.47	4	-	545.88	12%	65.51	-	0.00	611.39

Sub Total Amount :	21644.01
Discount Amount :	8.238
Total Amount :	21635.772
Total Tax :	2669.57784
Taxable Amount :	21635.77
Grand Total :	24305 (-0.34984)
Grand Total In Words :	Twenty Four thousand Three hundred and Five only

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

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	407.4	0	0	0
IGST 12%	8501.99	1020.24	1020.24	0
IGST 18%	7792.46	1402.64	1402.64	0
IGST 5%	4933.92	246.7	246.7	0

TFS Bollywood Gully

Transaction No.: RT-9
 Transaction Date: 31-10-2023 01:32 pm
 PO No.: PO-173
 StockEntry No.: SE-173
 Store Name: Main Store - Bollywood Gully
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE SAMBHAR KG	155	-	KGS(1000GR)	106.46	1	106.46	only 14 pkt. received	19.1628

Sub Total Amount: 106.46
 Discount Amount: -
 Total Amount: 106.46
 Total Tax: 19.1628
 Grand Total: 126

Grub Hub @ Bollywood Gully TFS (Bikanervala Works) Pvt.Ltd.
 Adjoining Gully
 Village Naran...

Grub Hub @ Bollywood Gully TFS (Bikanervala Works) Pvt.Ltd.
 Adjoining Gully
 Village Naran...