

## 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&amp;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-23-025713

## Dated :

14-11-23 Time: 3:29:38 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	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.04	366.08	0.00	12.00	2.08
2	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	1.00	24.00	24	320.88	320.88	0.00	12.00	2.04
3	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	7.00	1.00	7	203.34	1,423.38	0.00	12.00	7.00
4	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	72.79	145.58	0.00	18.00	1.00
5	Rajma'SF	21069099	KGS.	PP Container 2	5.00	1.00	5	129.34	646.70	0.00	18.00	5.00
6	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	204.69	2,046.90	0.00	12.00	10.00
7	Chana Masala Indian	21069099	KGS.	PP Container 2	20.00	1.50	30	239.84	4,796.70	0.00	12.00	30.00
8	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	3.00	1.00	3	240.33	720.99	0.00	18.00	3.00
9	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	260.17	2,601.70	0.00	18.00	10.00
10	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	2.00	1.00	2	152.55	305.10	0.00	12.00	2.00
11	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	177.60	355.20	0.00	18.00	0.96
12	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	288.96	577.92	0.00	18.00	1.60
13	Bread Pav Bun Frozen	19059090	NOS.	Packet	8.00	4.00	32	51.20	409.60	0.00	0.00	2.88
14	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	75.29	1,129.35	0.00	5.00	15.00
15	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	212.89	425.78	0.00	5.00	4.60
16	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	246.94	246.94	0.00	12.00	1.00
17	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	294.59	294.59	0.00	12.00	1.00
18	Butter Salted 500g Pack	4051000	KGS.	Packet	6.00	0.50	3	238.08	1,428.45	0.00	12.00	3.00
19	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	50.45	100.89	0.00	12.00	1.00
20	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	148.51	297.02	0.00	5.00	2.00
21	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	160.80	482.40	0.00	18.00	2.88
22	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	38.89	38.89	0.00	0.00	0.50
23	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	68.65	137.30	6.00	12.00	0.80
24	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	42.08	420.80	0.00	18.00	10.00
25	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	50.97	509.70	0.00	18.00	10.00
26	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	45.36	453.60	0.00	18.00	10.00
27	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	66.60	66.60	0.00	18.00	1.00
28	Clay Cup With Logo 200ml	69120040	NOS.	Carton	4.00	56.00	224	281.68	1,126.72	0.00	0.00	32.00
29	Premix Bhalla Cold	9042229	KGS.	Packet	2.00	0.25	0.494	14.33	28.65	0.00	5.00	0.49
30	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	26.76	53.52	0.00	5.00	0.75
31	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
32	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
33	Can Pepsi 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00
34	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
35	Sugar Pouch 5g	17011490	NOS.	Pack	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
36	Cream Fresh TP	4039090	L	Packet	5.00	1.00	5	186.45	932.25	0.00	5.00	5.00

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	
37	Tomato Ketchup 5 Kg	21032000	KGS.	Packet	2.00	5.00	10	331.70	663.40	0.00	12.00	10.00	
38	Tea Leaf 1kg Pack	9023020	KGS.	Packet	2.00	2.00	4	636.86	1,273.72	0.00	5.00	4.00	
39	Mushroom Tins	7115900	TIN	TIN	1.00	1.00	1	132.66	132.66	0.00	0.00	0.80	
40	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00	
41	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	179.64	1,437.12	0.00	5.00	0.00	
42	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	2.00	6.00	12	84.78	169.56	0.00	5.00	0.00	
43	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.72	428.80	0.00	12.00	2.00	
44	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	81.70	490.17	0.00	18.00	3.00	
45	Lal Jamun 500g Outlet	21069099	KGS.	Packet	3.00	0.50	1.5	159.28	477.84	0.00	5.00	1.50	
<b>Sub Total</b>												<b>234.00</b>	<b>30,389.67</b>

E-Way Bill No	751383253872	Sub Total	30,389.67
Payment Terms	Advance	Sales Goods Discount	8.24
Shipment Method		Line Discount	0.00
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (H.O.)	Freight Charges	30,381.43
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	sanjay	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LAL3172	UTGST	3,452.92
Remarks:	16 p/c+05 c/s	IGST	61.72
Ext Document No	STORE+CNC+FG OK	GST Cess	33,896.07
		Total Amount	0.00
		TCS @ 0.00 %	-0.07
		Rounded Off	
		<b>Grand Total (Incl. of GST)</b>	<b>33,896.00</b>

Amount in Words : INR Thirty Three Thousand Eight Hundred Ninety Six Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
												0.00
	11063010	38.89	0.00		0.00		0.00		0.00			7.00
	17011490	140.00	0.00		0.00		5.00		7.00			0.00
	19059090	409.60	0.00		0.00		0.00		0.00			56.70
	20019000	472.50	0.00		0.00		12.00		56.70			416.44
	20049000	3,470.28	0.00		0.00		12.00		416.44			79.61
	21032000	663.40	0.00		0.00		12.00		79.61			29.63
	21039090	246.94	0.00		0.00		12.00		29.63			239.34
	21069099	4,786.67	0.00		0.00		5.00		239.34			809.06
	21069099	6,742.10	0.00		0.00		12.00		809.06			1344.86
	21069099	7,471.36	0.00		0.00		18.00		1344.86			205.73
	22021010	514.32	0.00		0.00		28.00		144.01	12.00	61.72	46.61
	4039090	932.25	0.00		0.00		5.00		46.61			171.41
	4051000	1,428.45	0.00		0.00		12.00		171.41			0.00
	49040000	224.70	0.00		0.00		0.00		0.00			40.45
	49100090	224.70	0.00		0.00		18.00		40.45			0.00
	69120040	1,126.72	0.00		0.00		0.00		0.00			0.00
	7115900	132.66	0.00		0.00		0.00		0.00			0.00
	9023020	1,273.72	0.00		0.00		5.00		63.69			4.11
	9042229	82.17	0.00		0.00		5.00		4.11			
<b>Total</b>		<b>30,381.43</b>							<b>3452.92</b>		<b>61.72</b>	<b>3514.64</b>

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	20.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	8.00	
	#P2466	PP Container 2 Kg Rect (40mm)	27.00	
	#P2494	Plastic Crate (Milk)	4.00	

#U0028	Plastic Crate	12.00
C/S	Carton	5.00
KGS.	Kilo	2.00
NOS.	Numbers	42.00
PACK	Pack	2.00
PACK2	PACK2	2.00
PKT	Packet	109.00
TIN	TIN	1.00
<b>Total</b>		<b>246.00</b>

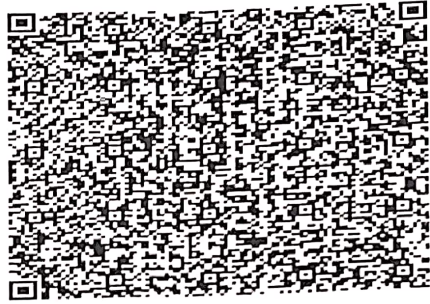
E. & O.E

**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.

Authorised Signatory  
*[Signature]*

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



IRN No. : 76f998203d70afca9ed4e25add2ec0cdcfcfd5a59f6ac5cb8cb99d78ecdb6db4c

Defect Item

S.No      Name      Qty      Per (Defect No order)

37      Tomato ketchup 5kg      2      187.00

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Revenue Assurance - IN WARD  
 Date: 14 Nov 2023  
 Time: 18:00  
 Signature: *[Signature]*

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

## HARIDWAR

Transaction No. :	SE-199
PO Number :	PO-196
Transaction Date :	16-11-2023 10:58 am
Invoice Number :	HOF-TI-23-025713
Batch Number :	-
Invoice Date :	14-11-2023
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 :	07AATCB6245M1ZB
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 :	-
MSME :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	TEA LEAF 1KG PACK	-	2222	KGS(1000GR)	318.43	4	-	1273.72	12%	152.85	-	0.00	1426.57	-	-
2	BKN KETCHUP TOMATO 5KG	-	428	JAR(5000GR)	331.7	2	-	663.4	-	-	-	0.00	663.4	-	-
3	BKN READYMADE TAMARIND WATER 500GM	-	1718	PAC(500GR)	38.89	1	-	38.89	-	-	-	0.00	38.89	-	-

4	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.28	3	-	477.84	5%	23.89	-	0.00	501.73	-	-
5	BKN CHANA 500GM	-	2107	PAC(500GR)	81.7	6	-	490.2	18%	88.24	-	0.00	578.44	-	-
6	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.72	40	-	428.8	12%	51.46	-	0.00	480.26	-	-
7	BKN SWEET MALAI RASGULLA 6PC	-	1746	PAC(6NOS)	84.78	2	-	169.56	5%	8.48	-	0.00	178.04	-	-
8	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	179.64	8	-	1437.12	5%	71.86	-	0.00	1508.98	-	-
9	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5	-	-
10	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	132.15	1	-	132.15	-	-	-	0.00	132.15	-	-
11	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	186.45	5	-	932.25	5%	46.61	-	0.00	978.86	-	-
12	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	400	-	140	5%	7	-	0.00	147	-	-
13	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	250	-	472.5	12%	56.7	-	0.00	529.2	-	-
14	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	21.43	24	-	514.32	28%	144.01	61.72	0.00	720.05	-	-
15	BKN BOOK LOG SHIFT MANAGEMENT NO	-	254	NOS(1NOS)	224.7	1	-	224.7	-	-	-	0.00	224.7	-	-
16	BKN BOOK LOG FOOD SAFETY NO	-	253	NOS(1NOS)	224.7	1	-	224.7	18%	40.45	-	0.00	265.15	-	-
17	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.71	2	-	53.42	5%	2.67	-	0.00	56.09	-	-
18	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	14.27	2	-	28.54	5%	1.43	-	0.00	29.97	-	-
19	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	5.03	224	-	1126.72	-	-	-	0.00	1126.72	-	-
20	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	65.56	1	-	65.56	18%	11.8	-	0.00	77.36	-	-
21	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	45.36	10	-	453.6	18%	81.65	-	0.00	535.25	-	-
22	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	50.97	10	-	509.7	18%	91.75	-	0.00	601.45	-	-
23	PREMIX ROTI	-	2044	KGS(1000GR)	42.08	10	-	420.8	18%	75.74	-	0.00	496.54	-	-
24	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	2	-	137.3	12%	15.49	-	8.238	144.552	-	-
25	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	160.8	3	-	482.4	18%	86.83	-	0.00	569.23	-	-
26	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	148.51	2	-	297.02	5%	14.85	-	0.00	311.87	-	-
27	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	50.45	2	-	100.9	12%	12.11	-	0.00	113.01	-	-

28	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	6	-	1428.48	12%	171.42	-	0.00	1599.9	-	-
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	294.59	1	-	294.59	12%	35.35	-	0.00	329.94	-	-
30	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	245.3	1	-	245.3	12%	29.44	-	0.00	274.74	-	-
31	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	212.89	2	-	425.78	5%	21.29	-	0.00	447.07	-	-
32	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.2	15	-	1128	5%	56.4	-	0.00	1184.4	-	-
33	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.8	32	-	409.6	-	-	-	0.00	409.6	-	-
34	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	18.06	32	-	577.92	18%	104.03	-	0.00	681.95	-	-
35	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.1	32	-	355.2	18%	63.94	-	0.00	419.14	-	-
36	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	152.3	2	-	304.6	12%	36.55	-	0.00	341.15	-	-
37	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	260.17	10	-	2601.7	18%	468.31	-	0.00	3070.01	-	-
38	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	240.33	3	-	720.99	18%	129.78	-	0.00	850.77	-	-
39	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	239.84	20	-	4796.8	12%	575.62	-	0.00	5372.42	-	-
40	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	204.69	10	-	2046.9	12%	245.63	-	0.00	2292.53	-	-
41	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	129.34	5	-	646.7	18%	116.41	-	0.00	763.11	-	-
42	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.92	2	-	145.84	18%	26.25	-	0.00	172.09	-	-
43	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	203.34	7	-	1423.38	12%	170.81	-	0.00	1594.19	-	-
44	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	1	-	320.88	12%	38.51	-	0.00	359.39	-	-
45	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.04	2	-	366.08	12%	43.93	-	0.00	410.01	-	-

Sub Total Amount :

30384.85

Discount Amount :

8.238

Total Amount :	30376.612
Total Tax :	3523.69934
Taxable Amount :	29713.210000000006
Grand Total :	33900 (-0.31134)
Grand Total In Words :	Thirty Three thousand Nine hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13631.99	1635.87	1635.87	0
GST 0%	1932.06	0	0	0
IGST 5%	5939.53	296.98	296.98	0
IGST 18%	7695.31	1385.18	1385.18	0
CESS 12%	514.32	61.72	0	61.72
IGST 28%	514.32	144.01	144.01	0

STORE EXECUTIVE SIGNATURE

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patala Highway  
 Village Karala, Punjab - 140601  
*Suneet Kumar*  
 1018582

TFS Bollywood Gully

Transaction No.:

RT-11

Transaction Date:

16-11-2023 11:03 am

PO No.:

PO-196

StockEntry No.:

SE-199

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 KETCHUP TOMATO 5KG	428	-	JAR(5000GR)	331.7	2	663.4	item was not in our order(send by mistake by bikanervala)	0.00

Sub Total Amount:

663.4

Discount Amount:

-

Total Amount:

663.4

Total Tax:

-

Grand Total:

663

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601  
*Cancel 10/16/582*