

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-23-030526

Dated : 25-12-23 Time: 5:36:17 PM

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 Hari	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	153.41	460.23	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	142.68	428.04	0.00	12.00	3.00
3	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	586.08	586.08	0.00	18.00	24.00
4	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	323.28	646.56	0.00	12.00	4.08
5	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	3.00	1.00	3	202.03	606.09	0.00	12.00	3.00
6	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	73.20	219.59	0.00	18.00	1.50
7	Rajma SF	21069099	KGS.	PP Container 2	3.00	1.00	3	134.20	402.60	0.00	18.00	3.00
8	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	8.00	1.00	8	205.39	1,643.12	0.00	12.00	8.00
9	Chana Masala Indian	21069099	KGS.	PP Container 2	15.00	1.50	22.5	258.42	3,876.30	0.00	12.00	22.50
10	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	1.00	1.00	1	262.95	262.95	0.00	18.00	1.00
11	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	1.00	1.00	1	272.77	272.77	0.00	18.00	1.00
12	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	2.00	1.00	2	153.80	307.60	0.00	12.00	2.00
13	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	180.00	180.00	0.00	18.00	0.48
14	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	295.04	295.04	0.00	18.00	0.80
15	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	2.00	4.00	8	51.88	103.76	0.00	0.00	0.72
17	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	75.52	755.20	0.00	5.00	10.00
18	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	142.57	427.71	0.00	12.00	3.00
19	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	2.00	1.00	2	141.79	283.58	0.00	12.00	2.00
20	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	108.40	1,626.00	0.00	18.00	15.00
21	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	1.00	2.30	2.3	214.94	214.94	0.00	5.00	2.30
22	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	187.65	187.65	0.00	18.00	0.99
23	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	276.87	276.87	0.00	12.00	1.00
24	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	32.72	98.16	0.00	0.00	0.72
25	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	1.00	0.50	0.5	54.71	54.71	0.00	12.00	0.50
26	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	152.32	152.32	0.00	5.00	1.00
27	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	162.30	324.60	0.00	18.00	1.92
28	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	182.47	182.47	0.00	12.00	1.00
29	Agra Sev 200g	21069099	KGS.	Packet	1.00	0.20	0.2	35.42	35.42	6.00	12.00	0.20
30	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	179.88	359.76	0.00	12.00	2.00
31	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
32	Premix Roti	21069099	KGS.	Packet	3.00	1.00	3	42.80	128.40	0.00	18.00	3.00
33	Premix Naan	21069099	KGS.	Packet	1.00	1.00	1	51.13	51.13	0.00	18.00	1.00
34	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	45.70	457.00	0.00	18.00	10.00
35	Clay Cup With Logo 200ml	69120040	NOS.	Carton	1.00	56.00	56	281.68	281.68	0.00	0.00	8.00



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
36 Bikanero Harapani Masala 100g 20kg	9042229	KGS.	Packet	3.00	0.10	0.3	27.93	83.79	0.00	5.00	0.30
37 Bikanero Lal Pani Masala 350g	9042229	KGS.	Packet	3.00	0.35	1.05	37.96	113.87	0.00	5.00	1.05
38 Pickle Mix 15g Blister	20019000	NOS.	PACK2	1.00	125.00	125	236.25	236.25	0.00	12.00	1.87
39 Glass Pepsi 200 ml	48239090	NOS.	Pack	3.00	100.00	300	97.00	291.00	0.00	18.00	1.34
40 Haldi Powder 500g 20kg	9103030	KGS.	Packet	1.00	0.50	0.5	90.28	90.28	0.00	5.00	0.50
41 Rajkachori Masala 100g Outlet	9042229	KGS.	Kilo	2.00	1.00	2	475.46	950.92	0.00	5.00	2.00
42 Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	43.82	43.82	0.00	12.00	1.00
43 Paper Canopy Lid 250ml	48239090	NOS.	Packet	1.00	25.00	25	56.25	56.25	0.00	18.00	0.20
44 Boondi Salted 400g	21069099	KGS.	Packet	1.00	0.40	0.4	84.16	84.16	6.00	12.00	0.40
45 Flavour Bikanero 200ml	33019090	L	Packet	1.00	0.20	0.2	128.63	128.63	0.00	18.00	0.20
46 Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	49.71	49.71	0.00	12.00	1.00
47 Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	57.09	57.09	0.00	5.00	0.10
48 Rasgulla 10 Pcs	21069099	NOS.	Packet	6.00	10.00	60	85.00	510.00	0.00	5.00	30.00
49 Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	174.30	1,045.80	0.00	5.00	0.00
50 Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	4.00	6.00	24	86.10	344.40	0.00	5.00	0.00
51 Lal Jamun 500g Outlet	21069099	KGS.	Packet	4.00	0.50	2	161.82	647.26	0.00	5.00	2.00
52 Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	83.23	166.45	0.00	18.00	2.00
53 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	222.02	444.04	0.00	18.00	2.00
54 Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	215.04	215.04	0.00	12.00	1.00
55 Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.92	436.80	0.00	12.00	2.00
Sub Total						196.00					191.88

E-Way Bill No	751392712351	Sub Total	22,727.37
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	19.96
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	22,707.42
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	12 PC + 1 CS + 1 MT	IGST	2,703.91
Ext Document No	FG+STORE CNC OK	GST Cess	0.00
		Total Amount	25,411.32
		TCS @ 0.000 %	0.00
		Rounded Off	-0.33
		Grand Total (Incl. of GST)	25,410.99

Amount in Words : INR Twenty Five Thousand Four Hundred Ten Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	201.92	0.00		0.00		0.00		0.00			0.00
	20019000	236.25	0.00		0.00		12.00		28.35		0.00	28.35
	20049000	2,249.21	0.00		0.00		12.00		269.90		0.00	269.90
	21039090	1,599.56	0.00		0.00		12.00		191.95		0.00	191.95
	21069099	3,669.92	0.00		0.00		5.00		183.50		0.00	183.50
	21069099	6,762.27	0.00		0.00		12.00		811.49		0.00	811.49
	21069099	5,934.78	0.00		0.00		18.00		1068.27		0.00	1068.27
	33019090	128.63	0.00		0.00		18.00		23.15		0.00	23.15
	48239090	347.25	0.00		0.00		18.00		62.51		0.00	62.51
	69120040	281.68	0.00		0.00		0.00				0.00	0.00
	9042229	1,205.67	0.00		0.00		5.00		60.28		0.00	60.28
	9103030	90.28	0.00		0.00		5.00		4.51		0.00	4.51
Total		22,707.42							2703.91			2703.91

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	1.00	
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	16.00	

#P2236	Pp Container 3 Kg Rectangle	5.00
#P2466	PP Container 2 Kg Rect (40mm)	20.00
#P2494	Plastic Crate (Milk)	2.00
#U0028	Plastic Crate	10.00
#U0746	Tray S S With Lid 304 18X18X8 Inch	1.00
C/S	Carton	1.00
KGS	Kilo	7.00
MT1	MT1	1.00
NOS.	Numbers	40.00
PACK	Pack	3.00
PACK2	PACK2	1.00
PKT	Packet	94.00
Total		207.00

E. & O.E

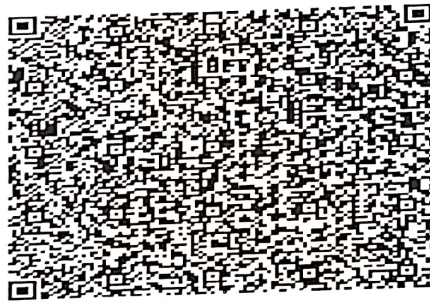
Terms and Condition:

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.

For Bikanervala Private Limited

[Signature]
Authorised Signatory

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



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

IRN No. : 2f09753c2df378ff6c28ee1f78f224ccf8cdf0b05caf5aae34fd1a46b57dd14b

S.No. 41
 Item Ray kachen Masala.
 2 PKT (Short Received)

(Return to Bikanervala)

1. L.P.C → 12 Nos
2. S.P.C → 1 Nos
3. M.T → 1 Nos

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance- IN WARD
 Date: 26/Dec/23
 Time: 01:25 PM
 Signature: *[Signature]*

[Handwritten Signature]

TFS (R&R WORKS) PVT LTD.

HARIDWAR

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Transaction No. : SE-277
PO Number : PO-276
Transaction Date : 31-12-2023 11:31 am
Invoice Number : HOF-TI-23-030526
Invoice Date : 25-12-2023
Delivery Note : -
User : Virender Kumar
Store Name : Main Store - Bollywood Gully
Vendor Name : Bikanervala Private Limited
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
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 ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	222.02	2	444.04	18%	79.9272	-	0.00	523.9672

2	BKN SWEET MALAI RASGULLA 6PC	1746	PAC(6NOS)	86.1	4	344.4	5%	17.22	-	0.00	361.62
3	BKN FLAVOUR 200ML	468	PAC(200ML)	128.63	1	128.63	18%	23.1534	-	0.00	151.7834
4	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.54	20	950.8	5%	47.54	-	0.00	998.34
5	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.96	3	113.88	5%	5.694	-	0.00	119.574
6	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	179.88	2	359.76	12%	43.1712	-	0.00	402.9312
7	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.4	15	1626	18%	292.68	-	0.00	1918.68
8	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	272.77	1	272.77	18%	49.0986	-	0.00	321.8686
9	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	586.08	1	586.08	18%	105.4944	-	0.00	691.5744
10	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	153.41	3	460.23	12%	55.2276	-	0.00	515.4576
11	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.68	3	428.04	12%	51.3648	-	0.00	479.4048
12	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	323.28	2	646.56	12%	77.5872	-	0.00	724.1472
13	BKN READYMADE BHAJI KG	154	KGS(1000GR)	202.03	3	606.09	12%	72.7308	-	0.00	678.8208
14	BKN READYMADE	178	PAC(500GR)	73.2	3	219.6	18%	39.528	-	0.00	259.128

	CHANA MOTH 500GM										
15	BKN READYMADE RAJMA KG	157	KGS(1000GR)	134.2	3	402.6	18%	72.468	-	0.00	475.068
16	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	205.39	8	1643.12	12%	197.1744	-	0.00	1840.2944
17	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.42	15	3876.3	12%	465.156	-	0.00	4341.456
18	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	262.95	1	262.95	18%	47.331	-	0.00	310.281
19	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	153.8	2	307.6	12%	36.912	-	0.00	344.512
20	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.25	16	180	18%	32.4	-	0.00	212.4
21	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.44	16	295.04	18%	53.1072	-	0.00	348.1472
22	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	330.48	1	330.48	18%	59.4864	-	0.00	389.9664
23	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.97	8	103.76	-	-	-	0.00	103.76
24	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	75.52	10	755.2	5%	37.76	-	0.00	792.96
25	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.57	3	427.71	12%	51.3252	-	0.00	479.0352
26	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	141.79	2	283.58	12%	34.0296	-	0.00	317.6096
27	BKN READYMADE	163	PAC(2300GR)	214.94	1	214.94	5%	10.747	-	0.00	225.687

	IDLI BATTER 2.3KG										
28	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	20.85	9	187.65	18%	33.777	-	0.00	221.427
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	276.87	1	276.87	12%	33.2244	-	0.00	310.0944
30	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.84	3	98.52	-	-	-	0.00	98.52
31	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	54.71	1	54.71	12%	6.5652	-	0.00	61.2752
32	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	152.32	1	152.32	5%	7.616	-	0.00	159.936
33	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	162.3	2	324.6	18%	58.428	-	0.00	383.028
34	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	182.47	1	182.47	12%	21.8964	-	0.00	204.3664
35	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	1	35.42	12%	3.99538	-	2.1252	37.29018
36	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	3	213	12%	24.0264	-	12.78	224.2464
37	PREMIX ROTI	2044	KGS(1000GR)	42.8	3	128.4	18%	23.112	-	0.00	151.512
38	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.13	1	51.13	18%	9.2034	-	0.00	60.3334
39	BKN ATTA BHATURA KG	1939	KGS(1000GR)	45.7	10	457	18%	82.26	-	0.00	539.26
40	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	5.03	56	281.68	-	-	-	0.00	281.68
41	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	27.7	3	83.1	5%	4.155	-	0.00	87.255

42	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	125	236.25	12%	28.35	-	0.00	264.6
43	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.97	300	291	18%	52.38	-	0.00	343.38
44	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	207	PAC(500GR)	90.28	1	90.28	5%	4.514	-	0.00	94.794
45	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	43.82	1	43.82	12%	5.2584	-	0.00	49.0784
46	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	1	56.25	18%	10.125	-	0.00	66.375
47	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	1	84.16	12%	9.49325	-	5.0496	88.60365
48	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	49.71	1	49.71	12%	5.9652	-	0.00	55.6752
49	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	57.09	1	57.09	5%	2.8545	-	0.00	59.9445
50	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	6	510	5%	25.5	-	0.00	535.5
51	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	174.03	6	1044.18	5%	52.209	-	0.00	1096.389
52	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	161.82	4	647.28	5%	32.364	-	0.00	679.644
53	BKN CHANA 500GM	2107	PAC(500GR)	83.23	2	166.46	18%	29.9628	-	0.00	196.4228
54	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	215.04	1	215.04	12%	25.8048	-	0.00	240.8448
55	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.92	40	436.8	12%	52.416	-	0.00	489.216

Sub Total Amount :

22725.35

Discount Amount :	19.9548
Total Amount :	22705.3952
Total Tax :	2703.77013
Taxable Amount :	22705.395200000003
Grand Total :	25409 (-0.16533)
Grand Total In Words :	Twenty Five thousand Four hundred and Nine only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	6410.68	1153.9224	1153.9224	0
IGST 5%	4963.47	248.1735	248.1735	0
IGST 12%	10847.2852	1301.67423	1301.67423	0
GST 0%	483.96	0	0	0

TFS Bollywood Gully

Transaction No.:

RT-14

Transaction Date:

31-12-2023 11:36 am

PO No.:

PO-276

StockEntry No.:

SE-277

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 MASALA POWDER RAJ KACHORI 100GM	183	-	PAC(100GR)	47.54	2	95.08	NOT RECEIVED	4.754

Sub Total Amount:

95.08

Discount Amount:

-

Total Amount:

95.08

Total Tax:

4.754

Grand Total:

100



Credit Note

HO/C7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
BollywoodGullyKaralaVillageChandigarh
RoyaleCityBanur
Banur 140603
Phone No. .
GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
A-28 Lawrence Road Flyover U Turn,
Lawrence Road Industrial Area,
New Delhi, 110035
Phone No. : 91-11-47006700
GSTIN. : 07AAICB6245M1ZB
FSSAI No : 10016011003571
Credit Memo No. HOFGCN-2401-0483
Original Invoice No. HOF-TI-23-031351
Dated 16 Jan 2024
External Doc.No. HOF-TI-23-030526
Apply-to Doc. No. HOF-TI-23-031351
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Rajkachori Masala 100g Outlet	9042229	0.20	KGS.	0.20 KGS.	550.71	0.00	5.00	110.14
2	Round Off	21069099	1.00	NOS.	1.00	0.35	0.00	0.00	0.00
Sub Total									110.14

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	110.14
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	5.51
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.35

Total Amount 116.00

INR One Hundred Sixteen Only

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00		0.00		0.00		0.00		0.00
	110.14	0.00		0.00		5.00	5.51	0.00		5.51
Total	110.14						5.51			5.51

This is to inform you that today we have credited your account with a sum of INR 116.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

