

SE-93

Original

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, Sohpat, 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.(Una-Supply)

Grubhub.Virsa Complex,Green Avenue Estate,Una-Nagal National Highway

Jalgran Tabba,Village-Jalgrown,District-Una

City :-UNA

State :-Haryana . Code :- 06

Phone No 91520 29243

GSTIN 02AADCB2762L1ZU Cust Type Registered

Invoice No.: BRTI24-012959

Dated : 13/08/24 Time: 19:57:01

Place of Supply:- Haryana

Ship to :-Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway

Jalgran Tabba,Village-Jalgrown,District-Una

Postcode: 174303 Phone no.: Saurabh

City :- UNA State/UT Name :- Himachal Pradesh

State/UT Code :- 02

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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	6.00	0.50	3	175.17	1,051.02	0.00	5.00	3.00
2	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	7.00	1.00	7	317.17	2,220.19	0.00	12.00	7.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	185.58	3,711.60	0.00	5.00	0.00
4	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	90.43	5,425.80	0.00	5.00	60.00
5	Dosa Aloo Masala Crevy	21069099	KGS.	Kilo	15.00	1.00	15	220.11	3,301.65	0.00	18.00	15.00
6	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	4.00	0.50	2	111.52	446.08	0.00	18.00	2.00
7	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	117.64	4,705.60	0.00	18.00	40.00
8	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	170.23	340.46	0.00	5.00	2.00
9	Samosa 75g	21069099	NOS.	CONTAINER1	15.00	16.00	240	190.08	2,851.20	0.00	12.00	15.00
10	Veg. Soakh Kabab	21069099	KGS.	Packet	1.00	1.00	1	337.40	337.40	0.00	12.00	1.00
11	Dal Makhan Base	20049000	KGS.	P SYRUP	15.00	1.00	15	213.88	3,208.20	0.00	12.00	15.00
12	Enalla 25g	21069099	NOS.	CONTAINER1	6.00	30.00	180	165.00	990.00	0.00	18.00	6.00
13	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	77.41	309.62	0.00	18.00	2.00
14	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	142.38	2,847.60	0.00	12.00	20.00
15	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	5.00	24.00	120	355.44	1,777.20	0.00	12.00	10.20
16	Matar Kulcha Bailed 500g	21069099	KGS.	CONTAINER7	4.00	0.50	2	46.49	185.96	0.00	12.00	2.00
17	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	68.58	274.30	0.00	18.00	2.00
18	Golgappa 6pc's Atta	21069099	PKT	CRATE1	4.00	16.00	64	205.76	823.04	0.00	18.00	4.00
19	Golgappa 6pc's suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	2.00
20	Raj kachori base	21069099	NOS.	MT1	3.00	36.00	108	334.80	1,004.40	0.00	18.00	3.00
21	Dahi Papdi	21069099	KGS.	Packet	8.00	1.00	8	181.94	1,455.52	0.00	12.00	8.00
22	Sweet Lassi Base	04039090	KGS.	Packet	1.00	4.00	4	511.60	511.60	0.00	0.00	4.00
23	Butter Salted 500g Pack	04051000	KGS.	Packet	2.00	0.50	1	214.00	428.00	0.00	12.00	1.00
24	Dal Tadka	20049000	KGS.	Kilo	2.00	1.00	2	160.15	320.30	0.00	12.00	2.00
25	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	52.96	264.80	0.00	0.00	1.80
26	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	35.68	356.80	0.00	0.00	2.40
27	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	36.16	361.60	6.00	12.00	2.00
28	Bikano Harapani Masala 100g 2.Kg	09042229	KGS.	Packet	5.00	0.10	0.5	26.27	131.37	0.00	5.00	0.50
29	Veg Myronnaisr 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00
30	Premix Dhokla	21069099	KGS.	Packet	8.00	1.29	10.32	134.62	1,077.00	0.00	18.00	10.32
31	Premix Dhokla Water	21069099	KGS.	Packet	5.00	0.89	4.44	61.02	305.12	0.00	12.00	4.44
32	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	44.01	440.10	0.00	18.00	10.00
33	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	47.74	238.69	0.00	5.00	0.50
34	Refined Sunflower Oil	15122990	KGS.	TIN	1.00	15.00	15	1,904.55	1,904.55	0.00	5.00	15.00
35	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
36	Dal Kachor. 50g	21069099	NOS.	Numbers	120.00	1.00	120	13.25	1,590.00	0.00	12.00	6.00
Sub Total					431.00						291.06	

Original

E-Way Bill No	361827521906	Sub Total	47,372.86
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	21.70
GR No.	709	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	47,351.17
Driver Name	deepak	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL001LY2763	UTGST	0.00
Remarks:	2*9 pc + 1 tin	IGST	5,513.43
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	52,864.60
		TCS @ 0.000 %	0.00
		Rounded Off	0.40
		Grand Total (Incl. of GST)	52,865.00

Amount in Words : INR FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	511.60	0.00		0.00		0.00		0.00		0.00
	04051000	428.00	0.00		0.00		12.00	51.36	0.00		51.36
	09042229	370.06	0.00		0.00		5.00	18.50	0.00		18.50
	15122990	1,904.55	0.00		0.00		5.00	95.23	0.00		95.23
	19059090	621.60	0.00		0.00		0.00		0.00		0.00
	20049000	3,528.50	0.00		0.00		12.00	423.42	0.00		423.42
	21039030	1,155.60	0.00		0.00		12.00	138.67	0.00		138.67
	21039090	2,847.60	0.00		0.00		12.00	341.71	0.00		341.71
	21069099	10,528.88	0.00		0.00		5.00	526.44	0.00		526.44
	21069099	8,842.30	0.00		0.00		12.00	1061.07	0.00		1061.07
	21069099	14,043.47	0.00		0.00		18.00	2527.82	0.00		2527.82
	22029930	2,220.19	0.00		0.00		12.00	266.42	0.00		266.42
	42029900	348.82	0.00		0.00		18.00	62.79	0.00		62.79
Total		47,351.17						5513.43			5513.43

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	3.00	
	#U0028	Plastic Crate	23.00	
	C/S	Carton	1.00	
	CONTAINR1	CONTAINR1	26.00	
	CONTAINR7	CONTAINR7	4.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	19.00	
	MT1	MT1	3.00	
	NOS.	Numbers	120.00	
	P SYRUP	P SYRUP	15.00	
	PKT	Packet	236.00	
	TIN	TIN	1.00	
Total			457.00	

Terms and Condition:

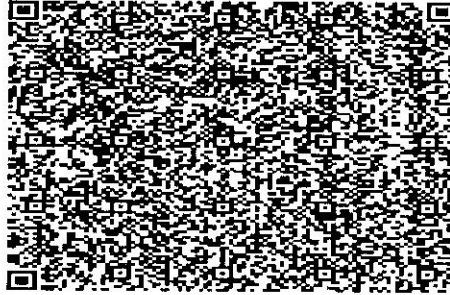
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

For Bikanervala Private Limited



Authorised Signatory

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



IRN No. : b46094953f9bfadd94fb91097c01c61131dce8c4ae1bf7017cc6940c0bb867a

TFS Una

Una

Transaction No. :	SE-93
PO Number :	PO-48
Transaction Date :	15-08-2024 02:08 pm
Invoice Number :	BRTI24-012959
Invoice Date :	13-08-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervala Foods Private Limited
Contact Person :	Anurag Sharma
Contact Number :	011-47006727
Email :	operations@bikano.com
Address :	A-28, Lawrence Road, Industrial Area North West Delhi,
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAACB0611PIZV
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.24	20	-	264.80000	-	-	-	0.00	264.6787
2	BKN READYMADE DAL TADKA KG	KGS(1000GR)	160.15	2	-	320.30000	12%	38.41839	-	0.00	358.57167
3	BKN BUTTER SALTED 500GM	PAC(500GR)	214	2	-	428.00000	12%	51.33647	-	0.00	479.14042

4	BKN READYMADE LASSI SWEET KG	PAC(1000GR)	511.6	1	-	511.60000	-	-	-	0.00	511.36565
5	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	181.94	8	-	1455.52000	12%	174.58239	-	0.00	1629.43566
6	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	334.8	3	-	1004.40000	18%	180.70918	-	0.00	1184.6491
7	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	20.99	32	-	671.68000	18%	120.84702	-	0.00	792.21934
8	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	12.86	64	-	823.04000	18%	148.07934	-	0.00	970.74233
9	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	68.58	4	-	274.32000	18%	49.35498	-	0.00	323.54932
10	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	46.49	4	-	185.96000	12%	22.30498	-	0.00	208.1798
11	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	355.44	5	-	1777.20000	12%	213.16631	-	0.00	1989.55223
12	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.38	20	-	2847.60000	12%	341.55547	-	0.00	3187.85107
13	BKN CHANA 500GM	PAC(500GR)	77.41	4	-	309.64000	18%	55.70967	-	0.00	365.20783
14	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	165	6	-	990.00000	18%	178.11837	-	0.00	1167.66488
15	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	213.88	15	-	3208.20000	12%	384.80765	-	0.00	3591.53808
16	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	337.4	1	-	337.40000	12%	40.46945	-	0.00	377.7149
17	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	190.08	15	-	2851.20000	12%	341.98727	-	0.00	3191.88123
18	BKN READYMADE	KGS(1000GR)	170.23	2	-	340.46000	5%	17.0152	-	0.00	357.31925

	BATTER VADA KG										
19	BKN READYMADE SAMBHAR KG	KGS(1000GR)	117.64	40	-	4705.60000	18%	846.62001	-	0.00	5550.06452
20	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	PAC(500GR)	111.52	4	-	446.08000	18%	80.25762	-	0.00	526.13328
21	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	220.11	15	-	3301.65000	18%	594.02477	-	0.00	3894.16239
22	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	90.43	60	-	5425.80000	5%	271.16573	-	0.00	5694.48034
23	BKN SWEET RASMALAI 6PC	PAC(6NOS)	185.58	20	-	3711.60000	5%	185.49499	-	0.00	3895.39482
24	BKN BADAM MILK LTR	LTR(1000ML)	317.17	7	-	2220.19000	12%	266.30076	-	0.00	2485.47376
25	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	175.17	6	-	1051.02000	5%	52.52693	-	0.00	1103.06549
26	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.68	10	-	356.80000	-	-	-	0.00	356.63656
27	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.27	5	-	131.35000	5%	6.56449	-	0.00	137.85432
28	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	96.3	12	-	1155.60000	12%	138.60848	-	0.00	1293.67914
29	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	134.62	8	-	1076.96000	18%	193.764	-	0.00	1270.23068
30	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	61.02	5	-	305.10000	12%	36.59523	-	0.00	341.55547
31	PREMIX ROTI	KGS(1000GR)	44.01	10	-	440.10000	18%	79.18171	-	0.00	519.08011
32	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	47.74	5	-	238.70000	5%	11.92953	-	0.00	250.52019

33	OIL SUNFLOWER 15LTR	TIN(15000ML)	1904.55	1	-	1904.55000	5%	95.18388	-	0.00	1998.86147
34	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	348.82	1	-	348.82000	18%	62.75884	-	0.00	411.41906
35	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	13.25	120	-	1590.00000	12%	190.7126	-	0.00	1779.98427
36	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	10	-	361.60000	12%	43.37212	-	0.00	404.80648

Sub Total Amount : 47372.84000

Discount Amount : 21.70000

Total Amount : 47351.14000

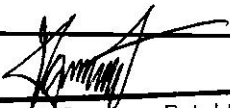
Total Tax : 5513.52383

Taxable Amount : 47351.13998

Grand Total : 52865.00000

Grand Total In Words : Fifty Two thousand Eight hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1132.68091	0	0	0
IGST 12%	19035.14661	2284.21757	2284.21757	0
IGST 18%	14385.69733	2589.42551	2589.42551	0
IGST 5%	12797.61513	639.88075	639.88075	0


Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality-Jafran Tabba,
 Jalgrow Village, District-Una - Rajasthan-374303
 GST: 02AADCB2762612U