

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 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&amp;R Works) Pvt. Ltd.(Faridkot-Supply)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City :-Faridkot

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

Registered

Invoice No.:

BRF-TI-23-000042

Dated :

06-03-24 Time: 17:34:01

Place of Supply:- Punjab

Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.:

City :- Faridkot 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	Can 7 UP 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	0.60
4	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	70.00	142.01	6.00	12.00	0.80
5	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	2.00	0.10	0.2	28.25	56.50	0.00	5.00	0.20
6	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70
7	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
8	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	70.47	352.36	0.00	5.00	0.50
9	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1.87	26.73	133.67	0.00	5.00	1.87
10	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.87	206.61	0.00	18.00	3.00
11	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	57.05	114.10	0.00	5.00	0.20
12	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
13	Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
14	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	86.92	86.92	0.00	18.00	1.00
15	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
16	Rasgulla 10 Pcs	21069099	NOS.	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
17	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.71	642.60	0.00	12.00	3.00
18	Chatni Hari	21039090	KGS.	P SYRUP	2.00	1.00	2	117.88	235.76	0.00	12.00	2.00
19	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	141.85	1,418.50	0.00	12.00	10.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	171.84	859.20	0.00	12.00	5.20
21	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	178.47	356.94	0.00	18.00	1.98
22	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	5.00	1.00	5	192.54	962.70	0.00	12.00	5.00
23	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.98	359.90	0.00	18.00	2.50
24	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	199.02	2,985.30	0.00	12.00	15.00
25	Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	262.55	3,938.18	0.00	12.00	22.50
26	Golgappa 6pcs suzi <i>2PK7</i>	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	292.96	585.92	0.00	18.00	1.60
27	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
28	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	76.69	2,684.15	0.00	5.00	35.00
29	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	149.98	749.90	0.00	12.00	5.00
30	Chatni Tomato	21039090	KGS.	P SYRUP	4.00	1.00	4	137.88	551.52	0.00	12.00	4.00
31	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	104.94	2,098.80	0.00	18.00	20.00
32	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	3.00	1.00	3	141.69	425.07	0.00	12.00	3.00
33	Emli Pani 50Cg Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	44.41	44.41	0.00	0.00	0.50
34	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
35	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
Sub Total					250.00							181.17

Invoice No	351740666745	Sub Total	25,326.21
Payment Terms	Advance	Sales Goods Discount	0.00
Payment Method		Line Discount	14.90
Invoice No	1029	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden New Delhi	Taxable Value	25,311.32
Driver Name	afrik	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	13 p/c +06 c/s	IGST	3,479.02
Ext Document No	STORE+CNC+FG OK	GST Cess	370.32
		Total Amount	30,160.65
		TCS @ 0.000 %	0.00
		Rounded Off	0.34
		<b>Grand Total ( Incl. of GST)</b>	<b>30,160.99</b>

Amount in Words : INR Thirty Thousand One Hundred Sixty Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11010000	115.56	0.00		0.00		5.00	5.78	0.00		5.78
	11063010	44.41	0.00		0.00		0.00		0.00		0.00
	19059090	318.40	0.00		0.00		0.00		0.00		0.00
	20019000	708.75	0.00		0.00		12.00	85.05	0.00		85.05
	20049000	3,948.00	0.00		0.00		12.00	473.76	0.00		473.76
	21039030	195.84	0.00		0.00		12.00	23.50	0.00		23.50
	21039090	2,955.68	0.00		0.00		12.00	354.68	0.00		354.68
	21069011	86.92	0.00		0.00		18.00	15.65	0.00		15.65
	21069099	3,961.45	0.00		0.00		5.00	198.08	0.00		198.08
	21069099	6,098.43	0.00		0.00		12.00	731.81	0.00		731.81
	21069099	3,608.17	0.00		0.00		18.00	649.47	0.00		649.47
	22021010	3,085.92	0.00		0.00		28.00	864.06	12.00	370.32	1234.38
	49040000	224.70	0.00		0.00		0.00		0.00		0.00
	49100090	224.70	0.00		0.00		18.00	40.45	0.00		40.45
	9042229	734.39	0.00		0.00		5.00	36.73	0.00		36.73
<b>Total</b>		<b>26,311.32</b>						<b>3479.02</b>		<b>370.32</b>	<b>3849.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	11.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	18.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	5.00	
	NOS.	Numbers	63.00	
	P SYRUP	P SYRUP	26.00	
	PACK	Pack	3.00	
	PACK2	PACK2	3.00	
	PKT	Packet	119.00	
<b>Total</b>			<b>261.00</b>	

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	08/03/24	Time	8:10 AM
S. No.	690	Invoice No.	BAE-T1-23 000048
Security Signature		Gurmeet Singh	

**Condition:**

E. & O E

Recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at **For Bikanervala Private Limited**

disputes are subject to delhi jurisdiction

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.

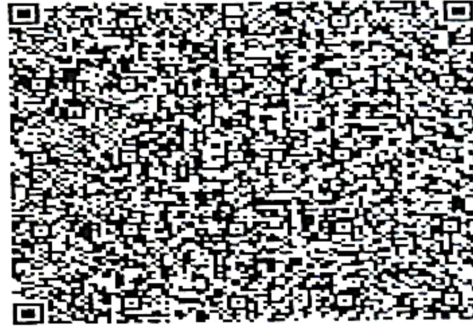
6 Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required

7. # Stands For Returnable Bardana. It is not for sale.

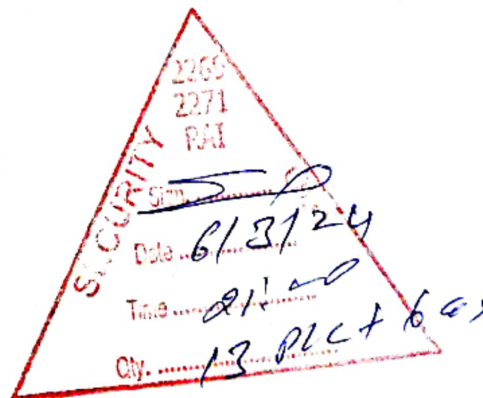
8. Goods once sold will not be taken back.

*Shiv*  
Authorised Signatory

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



IRN No. : a1618ecadad7afa54e2ea665aed1e186ec2ee9a4ba3552abd68bb1a46662b385



## TFS Faridkot

Faridkot

Transaction No. : SE-373  
 PO Number : PO-396  
 Transaction Date : 15-03-2024 09:42 am  
 Invoice Number : BRF-TI-23-000042  
 Invoice Date : 13-03-2024  
 Delivery Note : -  
 User : ravi kant  
 Store Name : Main Store - Faridkot  
 Vendor Name : Bikanervala Private Limited  
 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  
 TIN Number : -  
 GSTIN Number : 07AAICB6245M1ZB  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	57.09	6.17	-	352.2453	5%	17.61227	-	0.00	369.85757
2	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	44.41	1	-	44.41	-	-	-	0.00	44.41
3	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	141.69	3	-	425.07	12%	51.0084	-	0.00	476.0784
4	BKN READYMADE	KGS(1000GR)	104.94	20	-	2098.8	18%	377.784	-	0.00	2476.584

AMBIHAR KG											
BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	137.88	4	-	551.52	12%	66.1824	-	0.00	617.7024	
6 BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.98	5	-	749.9	12%	89.988	-	0.00	839.888	
7 BKN DOSA ATTA DOUGH	KGS(1000GR)	76.69	35	-	2684.15	5%	134.2075	-	0.00	2818.3575	
8 BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	31.84	10	-	318.4	-	-	-	0.00	318.4	
9 BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	18.31	32	-	585.92	18%	105.4656	-	0.00	691.3856	
10 BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	262.55	15	-	3938.25	12%	472.59	-	0.00	4410.84	
11 BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	199.02	15	-	2985.3	12%	358.236	-	0.00	3343.536	
12 BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	71.98	5	-	359.9	18%	64.782	-	0.00	424.682	
13 BKN READYMADE BHAJI KG	KGS(1000GR)	192.54	5	-	962.7	12%	115.524	-	0.00	1078.224	
14 BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	19.83	18	-	356.94	18%	64.2492	-	0.00	421.1892	
15 BKN RTE SAMOSA 75GM NO	PAC(16NOS)	171.84	5	-	859.2	12%	103.104	-	0.00	962.304	
16 BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	141.85	10	-	1418.5	12%	170.22	-	0.00	1588.72	
17 BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	117.88	2	-	235.76	12%	28.2912	-	0.00	264.0512	
18 BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.71	60	-	642.6	12%	77.112	-	0.00	719.712	
19 BKN SWEET RASMALAI 6PC	PAC(6NOS)	170.46	5	-	852.3	5%	42.615	-	0.00	894.915	
20 BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	86.92	1	-	86.92	18%	15.6456	-	0.00	102.5656	
21 BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	57.05	2	-	114.1	5%	5.705	-	0.00	119.805	

	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	68.87	3	-	206.61	18%	37.1898	-	0.00	243.7998
23	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	26.73	5	-	133.65	5%	6.6825	-	0.00	140.3325
24	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	38.88	2	-	77.76	5%	3.888	-	0.00	81.648
25	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	28.25	2	-	56.5	5%	2.825	-	0.00	59.325
26	SOFT DRINK PEPSI BLACK CAN 300ML. MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
27	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
28	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	3	-	106.26	12%	11.98613	-	6.3756	111.87053
29	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	2	-	142	12%	16.0176	-	8.52	149.4976
30	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	144	-	195.84	12%	23.5008	-	0.00	219.3408
31	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	375	-	708.75	12%	85.05	-	0.00	793.8
32	BKN ATTA BEDMI KG	KGS(1000GR)	38.52	3	-	115.56	5%	5.778	-	0.00	121.338
33	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	5	-	425	5%	21.25	-	0.00	446.25
34	BKN BOOK LOG FOOD SAFETY NO	NOS(1NOS)	224.7	1	-	224.7	18%	40.446	-	0.00	265.146
35	BKN BOOK LOG SHIFT MANAGEMENT NO	NOS(1NOS)	224.7	1	-	224.7	-	-	-	0.00	224.7

Sub Total Amount :	26326.1353
Discount Amount :	14.8956
Total Amount :	26311.2397
Total Tax :	3849.304
Taxable Amount :	26311.239699999995
Grand Total :	30161 (0.4563)
Grand Total In Words :	Thirty thousand One hundred and Sixty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4811.2653	240.56327	240.56327	0
GST 0%	587.51	0	0	0
IGST 12%	13906.7544	1668.81053	1668.81053	0
IGST 18%	3919.79	705.5622	705.5622	0
CESS 12%	3085.92	370.3104	0	370.3104
IGST 28%	3085.92	864.0576	864.0576	0



## Credit Note

HO/C7894  
**TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)**  
 Pelican Plaza, Foodcourt, NH 54, Village Pakka  
 District Faridkot  
 Faridkot 151213  
 Phone No. .  
 GSTIN . 03AADCT1597R1ZR

**Bikanervala Private Limited**  
 2269-2271 Food Park Phase 2nd Industrial  
 State Rai  
 Sonapat, 131029  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No :  
 Credit Memo No. BRFGCN-2403-0043  
 Original Invoice No. BRF-TI-23-000305  
 Dated 30 Mar 2024  
 External Doc.No. BRF-TI-23-000042  
 Apply-to Doc. No. BRF-TI-23-000305  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs suzi	21069099	2.00	PKT	2.00 PKT	18.31	0.00	18.00	36.62
2	Round Off	21069099	1.00	NOS.	1.00	-0.21	0.00	0.00	0.00
<b>Sub Total</b>									<b>36.62</b>

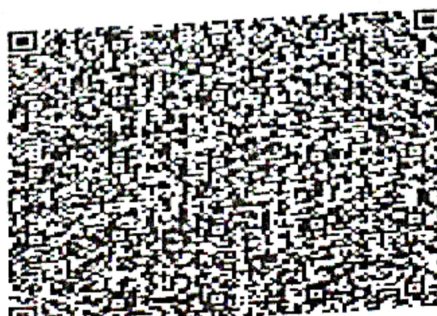
INR	Remark :	Amount
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	36.62
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	6.59
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	-0.21
<b>Total Amount</b>		<b>43.00</b>

INR Forty Three Only										
GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	0.00	0.00		0.00		0.00		0.00		0.00
	36.62	0.00		0.00		18.00	6.59	0.00		6.59
<b>Total</b>	<b>36.62</b>						<b>6.59</b>			<b>6.59</b>

This is to inform you that today we have credited your account with a sum of INR 43.00 on account of details given above.

E. & O.E  
 For Bikanervala Private Limited

Authorised Signatory





TFS Faridkot

**Transaction No.:** RT-14  
**Transaction Date:** 03-04-2024 08:02 pm  
**PO No.:** PO-396  
**StockEntry No.:** SE-373  
**Store Name:** Main Store - Faridkot  
**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 CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	18.31	32	585.92	-	105.4656

**Sub Total Amount:** 585.92  
**Discount Amount:** -  
**Total Amount:** 585.92  
**Total Tax:** 105.4656  
**Grand Total:** 691

