

PO 615  
Tax Invoice

SE-589 for Credite Note

for late correction

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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10324999000146

Billed To:		IN WARD		OUT WARD	
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)		✓		✗	
Date	30/8/24	Time	5:00 pm		
Pelican Plaza Foodcourt No 54 Village Pakka		District Faridkot			
City	Faridkot	S.No.	1079	Invoice No.	BRT124-014957
State	Haryana	Code	06	Security Signature Gurmeet Singh	
Phone No					
GSTIN	03AADCT1597R1ZR	Cust Type	Registered		

Invoice No.: BRT124-014957  
Dated: 29/08/24 Time: 15:28:32  
Place of Supply:- Haryana  
Ship to :- Pelican Plaza, Foodcourt, NH 54, Village Pakka, District Faridkot  
Postcode: 151213 Phone no. 151203  
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 Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
2	Can Pepsi 300ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	40.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
4	Agra Sev 200g	21069099	KGS.	Packet	20.00	0.20	4	36.16	723.20	6.00	12.00	4.00
5	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	517.24	517.24	0.00	5.00	1.00
6	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	26.27	262.74	0.00	5.00	1.00
7	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	1.00	1.00	1	64.23	64.23	0.00	0.00	1.00
8	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	50.29	100.57	0.00	5.00	0.20
9	Premix Bhalla Cold	09042229	KGS.	Packet	26.00	0.25	6.422	15.45	401.83	0.00	5.00	6.42
10	Premix Bhalla Hot	09042229	KGS.	Packet	25.00	0.37	9.35	28.47	711.63	0.00	5.00	9.35
11	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	46.73	1,168.25	0.00	18.00	25.00
12	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	134.62	269.25	0.00	18.00	2.58
13	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	51.18	102.36	0.00	18.00	2.00
14	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	44.01	88.02	0.00	18.00	2.00
15	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	47.74	95.47	0.00	5.00	0.20
16	Paper Glass 350ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
17	Paper Tub 250ml	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	15.00	2.50
18	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
19	Pickle Mix 15g Blister	20019000	NOS.	PACK2	6.00	125.00	750	261.25	1,567.50	0.00	12.00	11.25
20	Mushroom Tins	7115900	TIN	TIN	1.00	1.00	1	124.12	124.12	0.00	0.00	0.80
21	Agra Sev Shaker	39241090	NOS.	Numbers	1.00	1.00	1	517.88	517.88	0.00	18.00	0.35
22	Syrup Plain 1 Kg	21069011	NOS.	Numbers	5.00	1.00	5	83.83	419.15	0.00	18.00	5.00
23	Baking Powder 500g Pack	21023000	KGS.	PACK2	1.00	0.50	0.5	50.83	50.83	0.00	12.00	0.50
24	Flavour Bikano 200ml	33013090	L	Packet	4.00	0.20	0.8	150.92	603.67	0.00	18.00	1.20
25	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	15.00	2.41
26	Rasmalai 6 Pcs Outlet	21069099	NOS.	Packet	20.00	6.00	120	185.58	3,711.60	0.00	5.00	0.00
27	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	117.50	2,350.00	0.00	5.00	100.00
28	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	13.25	530.00	0.00	12.00	2.00
29	Snatta 25g	21069099	NOS.	CONTAIN R1	20.00	30.00	600	165.00	3,300.00	0.00	18.00	19.20
30	Chatni Hari	21039090	KGS.	P SYRUP	20.00	1.00	20	224.42	4,488.40	0.00	12.00	20.00
31	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.38	1,423.80	0.00	12.00	10.00
32	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	606.00	606.00	0.00	18.00	24.00
33	Matar Kuiche Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
34	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	201.87	403.74	0.00	18.00	1.95
35	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	30.00	1.00	30	272.30	8,169.00	0.00	12.00	30.00
36	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	142.10	142.10	0.00	12.00	1.00
37	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.59	342.88	0.00	18.00	2.50
38	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	337.40	337.40	0.00	12.00	1.00



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
39 Rajma SF	21069099	KGS.	CONTAINER	5.00	1.00	5	143.91	719.55	0.00	18.00	5.00
40 Dal Makhani Base	20049000	KGS.	P SYRUP	7.00	1.00	7	213.88	1,497.16	0.00	12.00	7.00
41 Chana Masala Indian	21069099	KGS.	CONTAINER	25.00	1.50	37.5	269.39	6,734.63	0.00	12.00	37.50
42 Paneer Butter Masala Base	21069099	KGS.	CONTAINER	1.00	1.00	1	321.01	321.01	0.00	18.00	1.00
43 Dal Tadka	20049000	KGS.	Kilo	1.00	1.00	1	160.15	160.15	0.00	12.00	1.00
44 Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	205.76	205.76	0.00	18.00	0.48
45 Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	335.84	1,007.52	0.00	18.00	2.40
46 Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.01
47 Bread Pav Bun Frozen	19059090	NOS.	Packet	1.00	4.00	4	52.96	52.96	0.00	0.00	0.36
48 Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	35.68	713.60	0.00	0.00	4.80
49 Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	90.43	4,521.50	0.00	5.00	50.00
50 Channi Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	145.39	726.95	0.00	12.00	5.00
51 Channi Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	168.89	844.45	0.00	12.00	5.00
52 Sambhar	21069099	KGS.	Packet	60.00	1.00	60	117.64	7,058.40	0.00	18.00	60.00
53 Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	297.64	297.64	0.00	12.00	1.00
54 Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	170.23	340.46	0.00	5.00	2.00
55 Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
56 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	220.11	4,402.20	0.00	18.00	20.00
57 Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
58 Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	2.00	5.00	10	127.60	255.20	0.00	5.00	0.00
59 Lal Jamun 500g Outiet	21069099	KGS.	Packet	2.00	0.50	1	175.17	350.34	0.00	5.00	1.00
60 Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
61 Suma Grill D-9	34029099	L	Can	1.00	5.00	5	952.75	952.75	0.00	18.00	0.00
Sub Total						555.00					506.58

E-Way Bill No	381835818487	Sub Total	73,410.94
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	43.39
GR No.	2029812	Inv. Discount Amount	0.00
Name of Transporter	Snowman Logistics Limited	Freight Charges	0.00
Transporter's address	Survey No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taluk Dist Palwal, 121102 Palwal	Taxable Value	73,367.56
Driver Name	KUMAR	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01MB2985	UTGST	0.00
Remarks	31 PIC + 8 C/S + 1 PP + 1 MT	IGST	9,987.81
Ext Document No	CNC+STORE+FG OK	GST Cess	502.39
		Total Amount	83,857.76
		TCS @ 0.00%	0.00
		Rounded Off	0.24
		<b>Grand Total (Incl. of GST)</b>	<b>83,858.00</b>

Amount in Words : INR EIGHTY THREE THOUSAND EIGHT HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summarry	Taxable Value			CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
07115900	124.12	0.00		0.00		0.00		0.00		0.00	0.00	
09042211	517.24	0.00		0.00		5.00		25.86	0.00		25.86	
09042229	1,572.04	0.00		0.00		5.00		78.60	0.00		78.60	
19059090	766.56	0.00		0.00		0.00		0.00			0.00	
20019000	1,567.50	0.00		0.00		12.00		188.10	0.00		188.10	
20049000	9,826.31	0.00		0.00		12.00		1,179.16	0.00		1,179.16	
21023000	50.83	0.00		0.00		12.00		6.10	0.00		6.10	
21039090	7,483.60	0.00		0.00		12.00		898.03	0.00		898.03	
21069011	1,232.35	0.00		0.00		18.00		221.83	0.00		221.83	
21069099	11,529.10	0.00		0.00		5.00		576.46	0.00		576.46	
21069099	9,317.91	0.00		0.00		12.00		1,118.16	0.00		1,118.16	
21069099	20,716.77	0.00		0.00		18.00		3,729.92	0.00		3,729.92	
22021010	4,186.56	0.00		0.00		28.00		1,172.24	12.00	502.39	1,674.63	
25010090	64.23	0.00		0.00		0.00		0.00			0.00	
33019090	603.57	0.00		0.00		18.00		108.66	0.00		108.66	
34029099	952.75	0.00		0.00		18.00		171.50	0.00		171.50	