

Original

PO-649

# Tax Invoice

OK  
Sahil

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: 10824999000146

Billed To : #Grub Hub@Faridkot  
 TFS (R&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

Invoice No.: BRTI24-019846  
 Dated : 10/10/24 Time: 14:12:37  
 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

Date: 11/10/24 Time: 2:50 PM  
 S.No: 1164 Invoice No: BRTI24-019846  
 Security Signature: Gurneet Singh

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	Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	5.00	5.00	25	123.95	619.75	0.00	5.00	0.00
2	Rasgulla 10Pcs	21069099	NOS.	Packet	5.00	10.00	50	115.80	579.00	0.00	5.00	25.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	190.02	3,800.40	0.00	5.00	0.00
4	Arbi Achari	21069099	KGS.	Kilo	1.00	1.00	1	173.73	173.73	0.00	12.00	1.00
5	Dal Kachori 60g	21069099	KGS.	Kilo	40.00	1.00	40	14.11	564.40	0.00	12.00	2.00
6	Bread Pakoda	21069099	NOS.	Numbers	40.00	1.00	27	194.85	584.55	0.00	18.00	2.97
7	Dosa Atta Dough	21069099	NOS.	Packet	3.00	9.00	40	85.86	3,434.40	0.00	5.00	40.00
8	Chatni Coconut	21039090	KGS.	Packet	2.00	1.00	2	142.95	285.90	0.00	12.00	2.00
9	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	161.28	322.56	0.00	12.00	2.00
10	Sambhar	21069099	KGS.	P SYRUP	2.00	1.00	2	161.28	322.56	0.00	12.00	2.00
11	Dosa Aloo Masala Grevy	21069099	KGS.	Packet	70.00	1.00	70	108.84	7,618.80	0.00	18.00	70.00
12	Dal Dough	21069099	KGS.	CONTAIN R1	5.00	1.00	5	214.94	1,074.70	0.00	18.00	5.00
13	Vana Atta	21069099	KGS.	Kilo	2.00	2.30	4.6	230.76	461.52	0.00	5.00	4.60
14	Samosa 75g	21069099	KGS.	CONTAIN R1	1.00	1.00	1	167.45	167.45	0.00	5.00	1.00
15	Veg. Seekh Kabab	21069099	KGS.	Kilo	2.00	16.00	32	181.28	362.56	0.00	12.00	2.08
16	Rajma SF	21069099	NOS.	CONTAIN R1	2.00	1.00	2	332.35	664.70	0.00	12.00	2.00
17	Dal Makhani Base	21069099	KGS.	Packet	10.00	1.00	10	136.18	1,361.80	0.00	18.00	10.00
18	Badam Milk 1 kg Outlet	20049000	KGS.	CONTAIN R	30.00	1.00	30	208.85	6,265.50	0.00	12.00	30.00
19	Mix Veg Gravy	21069099	KGS.	P SYRUP	5.00	1.00	5	309.14	1,545.70	0.00	12.00	5.00
20	Chana Masala Indian	22029930	KGS.	Packet	2.00	1.00	2	278.16	556.32	0.00	12.00	2.00
21	Paneer Butter Masala Base	21069099	KGS.	Kilo	40.00	1.50	60	263.01	10,520.40	0.00	12.00	60.00
22	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	316.85	950.55	0.00	18.00	3.00
23	Bhatha 25g	21069099	KGS.	CONTAIN R3	15.00	1.00	15	362.46	5,436.90	0.00	18.00	15.00
24	Chana 500g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	159.00	1,590.00	0.00	18.00	9.00
25	Chatni Hari	21069099	KGS.	Packet	5.00	0.50	2.5	74.06	370.28	0.00	18.00	2.50
26	Chatni Lal BCC	21069099	KGS.	Packet	10.00	1.00	10	195.70	1,957.00	0.00	12.00	10.00
27	Matar Kulcha Boiled 500g	21039090	KGS.	P SYRUP	10.00	1.00	10	195.70	1,957.00	0.00	12.00	10.00
28	Chana Moth 500g	21039090	KGS.	Packet	20.00	1.00	20	136.19	2,723.80	0.00	12.00	20.00
29	Golgappa 6pcs Atti	21039090	KGS.	Packet	2.00	0.50	1	39.89	79.78	0.00	12.00	1.00
30	Golgappa 6pcs suzi	21069099	KGS.	CONTAIN R7	2.00	0.50	1	39.89	79.78	0.00	12.00	1.00
31	Raj kachori Base	21069099	KGS.	CONTAIN R7	25.00	1.00	25	253.41	6,335.25	0.00	12.00	25.00
32	Dahi Papdi	20049000	KGS.	CONTAIN R3	25.00	1.00	25	253.41	6,335.25	0.00	12.00	25.00
33	Bread Pav Bun Frozen	21069099	KGS.	Packet	10.00	0.50	5	65.34	653.40	0.00	18.00	5.00
34	Bread Kulcha Frozen	21069099	KGS.	Packet	10.00	0.50	5	65.34	653.40	0.00	18.00	5.00
35	Boondi Salted 400g	21069099	KGS.	Packet	10.00	0.50	5	65.34	653.40	0.00	18.00	5.00
36	Bikano Degi Mirch Powder 1kg 20kg	19059090	NOS.	CRATE1	2.00	16.00	32	196.96	393.92	0.00	18.00	0.96
37		21069099	PKT	CRATE1	2.00	16.00	32	324.16	648.32	0.00	18.00	1.60
		21069099	PKT	CRATE1	2.00	16.00	32	324.16	648.32	0.00	18.00	1.60
		21069099	NOS.	MT1	2.00	36.00	72	318.60	637.20	0.00	18.00	2.02
		21069099	KGS.	Packet	7.00	1.00	7	177.76	1,244.32	0.00	12.00	7.00
		19059090	NOS.	Packet	40.00	4.00	160	50.92	2,036.80	0.00	0.00	14.40
		19059090	NOS.	Packet	20.00	4.00	80	33.52	670.40	0.00	0.00	4.80
		21069099	KGS.	Carton	1.00	8.00	8	1,655.00	1,655.00	0.00	12.00	8.00
		09042211	KGS.	Packet	2.00	1.00	2	524.29	1,042.58	0.00	5.00	2.00

#Grub Hub@Faridkot  
 Faridkot, TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab - 151203  
 Invoice No. BRTI24-019846 of 3

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
38	Bikano Lal Pani Masala 350g	09042229	KGS. Packet	2.00	0.35	0.7	43.95	87.90	0.00	5.00	0.70
39	Bhalla Masala 100g -Outlet	09042229	KGS. Packet	2.00	0.10	0.2	49.01	98.02	0.00	5.00	0.20
40	Matar Kulcha Masala 100g X Outlet	09042229	KGS. Packet	2.00	0.10	0.2	55.40	110.81	0.00	5.00	0.20
41	Premix Bhalla Cold	09042229	KGS. Packet	5.00	0.25	1.235	15.73	78.66	0.00	5.00	1.24
42	Premix Bhalla Hot	09042229	KGS. Packet	5.00	0.37	1.87	29.08	145.41	0.00	5.00	1.87
43	Premix Bhatura	21069099	KGS. Packet	25.00	1.00	25	47.90	1,197.50	0.00	18.00	25.00
44	Premix Dhokla	21069099	KGS. Packet	1.00	1.29	1.29	136.71	136.71	0.00	18.00	1.29
45	Premix Dhokla Water	21069099	KGS. Packet	1.00	0.89	0.888	63.04	63.04	0.00	12.00	0.89
46	Paper Glass 360ml D Wall	48239090	NOS. Packet	3.00	50.00	150	117.50	352.50	0.00	18.00	0.00
47	Taj Mahal Tea 100g	09024090	KGS. Pack	30.00	0.10	3	52.97	1,588.95	0.00	5.00	3.00
48	Soda 750ml	22011020	NOS. Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00
49	Glass Pepsi 200 ml	48239090	NOS. Pack	1.00	100.00	100	86.00	86.00	0.00	18.00	0.45
50	Mushroom Tins	07115900	TIN	2.00	1.00	2	121.98	243.96	0.00	0.00	1.60
51	Can Dew 300ml	22021010	NOS. Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
52	Can Mirinda 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
53	Can Pepsi 300ml	22021010	NOS. Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
54	Can Pepsi Black 300ml	22021010	NOS. Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
55	Suma Grill D-9	34029099	L. Can	1.00	5.00	5	952.75	952.75	0.00	18.00	0.00
56	Markin Cloth (Fine Quality) X	52081110	MET Packet	2.00	60.00	120	1,573.20	3,146.40	0.00	5.00	5.64
57	Clay Cup 150ml For Tea	69120040	NOS. Carton	4.00	80.00	320	359.20	1,436.80	0.00	0.00	0.00
58	Mo Tikki 80g	21069099	NOS. CONTAIN R1	3.00	24.00	72	345.60	1,036.80	0.00	12.00	6.12
59	Lal Jamun 500g Outlet	21069099	KGS. Packet	5.00	0.50	2.5	177.52	887.60	0.00	5.00	2.50
Sub Total				2269	565.00						449.22

E-Way Bill No	391861468626	Sub Total	84,993.56
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	99.30
GR No.	2029825	Inv. Discount Amount	0.00
Name of Transporter:	Snowman Logistics Limited	Freight Charges	0.00
Transporter's address	Survay No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taulk Dist Palwal, 121102 Palwal	Taxable Value	84,894.27
Driver Name	shiva	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01MB2985	UTGST	0.00
Remarks	1 pp + 2 mt + 34 pc + 12cs	IGST	10,566.99
Ext Document No	CNC+STORE+FG SEND BHATINA SUPPLY OK	GST Cess	436.36
		Total Amount	95,897.62
		TCS @ 0.00%	0.00
		Rounded Off	0.38
		<b>Grand Total (Incl. of GST)</b>	<b>95,898.00</b>

Amount in Words : INR NINETY FIVE THOUSAND EIGHT HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	07115900	243.96	0.00		0.00		0.00		0.00		0.00
	09024090	1,588.95	0.00		0.00		5.00	79.45	0.00		79.45
	09042211	1,042.58	0.00		0.00		5.00	52.13	0.00		52.13
	09042229	520.80	0.00		0.00		5.00	26.04	0.00		26.04
	19059090	2,707.20	0.00		0.00		0.00		0.00		0.00
	20049000	12,600.75	0.00		0.00		12.00	1512.09	0.00		1512.09
	21039090	5,289.26	0.00		0.00		12.00	634.72	0.00		634.72
	21069099	9,950.12	0.00		0.00		5.00	497.51	0.00		497.51
	21069099	16,821.75	0.00		0.00		12.00	2018.61	0.00		2018.61
	21069099	22,654.63	0.00		0.00		18.00	4077.84	0.00		4077.84
	22011020	317.88	0.00		0.00		18.00	57.22	0.00		57.22
	22021010	3,636.24	0.00		0.00		28.00	1018.15	12.00	436.36	1454.51
	22029930	1,545.70	0.00		0.00		12.00	185.48	0.00		185.48
	34029099	952.75	0.00		0.00		18.00	171.50	0.00		171.50
	48239090	438.50	0.00		0.00		18.00	78.93	0.00		78.93
	52081110	3,146.40	0.00		0.00		5.00	157.32	0.00		157.32
	69120040	1,436.80	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>84,894.27</b>						<b>10566.99</b>		<b>436.36</b>	<b>11003.35</b>

RR RR RR RR R RR RR

SECURITY 2269 2271  
10/10/24 15:15

clay cup 1 carton  
Returned due to Broken  
2-MT 27 Create  
Big - 27 Create  
Small: 04

591-85

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	30.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	13.00	
	CAN	Can	1.00	
	CONTAINR	CONTAINR	50.00	
	CONTAINR1	CONTAINR1	17.00	
	CONTAINR3	CONTAINR3	43.00	
	CONTAINR7	CONTAINR7	2.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	9.00	
	MT1	MT1	2.00	
	NOS.	Numbers	40.00	
	P SYRUP	P SYRUP	44.00	
	PACK	Pack	31.00	
	PKT	Packet	307.00	
	TIN	TIN	2.00	
<b>Total</b>			<b>601.00</b>	

**Terms and Condition:**

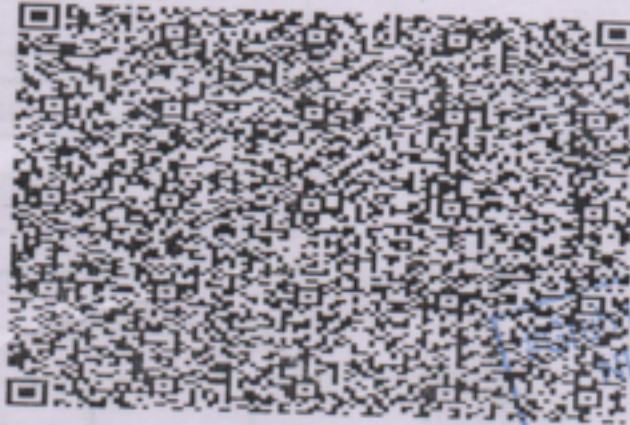
1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

E. & O.E

For Bikanervala Private Limited

*Jokesh*  
Authorised Signatory

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



Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
H-54, Indocan Factory, Village Pakka,  
Talmandi Road, Indocan  
Faridkot, Punjab 151203

IRN No. : 114f067f3e7476150a083a554f425e4a79c6e307e5b506b275072e589190b8c2

Short item:- ① ~~Sambar~~ ~~1PKT~~ ~~1PKT~~  
② Sambar 1PKT

Returned Items:- ① Premix Bhalla Cold  
② Premix Bhalla hot  
③ Premix Dhokla  
④ Premix Dhokla water  
⑤ Can Pepsi Black 300ML (Box)  
⑥ Clay cup 150ML 1 cartoon.

# TFS Faridkot

Faridkot

Transaction No. : SE-642  
 PO Number : PO-649  
 Transaction Date : 18-10-2024 02:37 pm  
 Invoice Number : BRTI24-019846  
 Invoice Date : 10-10-2024  
 Delivery Note : -  
 User : Faridkot Store  
 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 : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	177.52	5	-	887.60000	5%	44.38	-	0.00	931.98
2	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	345.6	3	-	1036.80000	12%	124.416	-	0.00	1161.216
3	BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	320	-	1437.12000	-	-	-	0.00	1437.12
4	BKN MARKIN CLOTH	NOS(1NOS)	26.22	120	-	3146.40000	5%	157.32	-	0.00	3303.72
5	BKN HKS SUMA GRILL D-9 NO	NOS(1NOS)	952.75	1	-	952.75000	18%	171.495	-	0.00	1124.245

	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	22.93	24 -	550.32000	28%	154.0896	66.0384	0.00	770.448
7	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	21.43	72 -	1542.96000	28%	432.0288	185.1552	0.00	2160.144
8	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	21.43	24 -	514.32000	28%	144.0096	61.7184	0.00	720.048
9	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	48 -	1028.64000	28%	288.0192	123.4368	0.00	1440.096
10	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	121.98	2 -	243.96000	-	-	-	0.00	243.96
11	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	0.86	100 -	86.00000	18%	15.48	-	0.00	101.48
12	BKN SODA 750ML	NOS(1NOS)	17.66	18 -	317.88000	18%	57.2184	-	0.00	375.0984
13	BKN TEA TAJ MAHAL 100GM PKT	PAC(100GR)	52.97	30 -	1589.10000	5%	79.455	-	0.00	1668.555
14	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	3 -	352.50000	18%	63.45	-	0.00	415.95
15	BKN PREMIX DHOKLA WATER 890GM	PAC(890GR)	63.04	1 -	63.04000	12%	7.5648	-	0.00	70.6048
16	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	136.71	1 -	136.71000	18%	24.6078	-	0.00	161.3178
17	BKN ATTA BHATURA KG	KGS(1000GR)	47.9	25 -	1197.50000	18%	215.55	-	0.00	1413.05
18	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	29.08	5 -	145.40000	5%	7.27	-	0.00	152.67
19	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.73	5 -	78.65000	5%	3.9325	-	0.00	82.5825
20	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	55.4	2 -	110.80000	5%	5.54	-	0.00	116.34
21	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	49.01	2 -	98.02000	5%	4.901	-	0.00	102.921

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
NH-54, Indocan Factory, Village Pakka,  
Talwandi Road, Indocan  
Faridkot, Punjab, 151203

	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	43.95	2	-	87.90000	5%	4.395	-	0.00	92.295
23	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	KGS(1000GR)	521.29	2	-	1042.58000	5%	52.129	-	0.00	1094.709
24	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	82.75	20	-	1655.00000	12%	186.684	-	99.3	1742.384
25	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	33.52	20	-	670.40000	-	-	-	0.00	670.4
26	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	50.92	40	-	2036.80000	-	-	-	0.00	2036.8
27	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	177.76	7	-	1244.32000	12%	149.3184	-	0.00	1393.6384
28	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	318.6	2	-	637.20000	18%	114.696	-	0.00	751.896
29	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	324.16	2	-	648.32000	18%	116.6976	-	0.00	765.0176
30	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	12.31	32	-	393.92000	18%	70.9056	-	0.00	464.8256
31	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	65.34	10	-	653.40000	18%	117.612	-	0.00	771.012
32	BKN READYMADE BHAJI KG	KGS(1000GR)	253.41	25	-	6335.25000	12%	760.23	-	0.00	7095.48
33	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	39.89	2	-	79.78000	12%	9.5736	-	0.00	89.3536
34	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	136.19	20	-	2723.80000	12%	326.856	-	0.00	3050.656
35	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	195.7	10	-	1957.00000	12%	234.84	-	0.00	2191.84

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 Faridkot, Punjab, 151203

37	BKN CHANA 500GM	PAC(500GR)	74.06	5	-	370.30000	18%	66.654	-	0.00	436.954
38	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	159	10	-	1590.00000	18%	286.2	-	0.00	1876.2
39	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	362.46	15	-	5436.90000	18%	978.642	-	0.00	6415.542
40	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	316.85	3	-	950.55000	18%	171.099	-	0.00	1121.649
41	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	263.01	40	-	10520.40000	12%	1262.448	-	0.00	11782.848
42	BKN READYMADE MIX VEG KG	KGS(1000GR)	278.16	2	-	556.32000	12%	66.7584	-	0.00	623.0784
43	BKN BADAM MILK LTR	LTR(1000ML)	309.14	5	-	1545.70000	12%	185.484	-	0.00	1731.184
44	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	208.85	30	-	6265.50000	12%	751.86	-	0.00	7017.36
45	BKN READYMADE RAJMA KG	KGS(1000GR)	136.18	10	-	1361.80000	18%	245.124	-	0.00	1606.924
46	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	332.35	2	-	664.70000	12%	79.764	-	0.00	744.464
47	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	181.28	2	-	362.56000	12%	43.5072	-	0.00	406.0672
48	BKN READYMADE BATTER VADA KG	KGS(1000GR)	167.45	1	-	167.45000	5%	8.3725	-	0.00	175.8225
49	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	230.76	2	-	461.52000	5%	23.076	-	0.00	484.596
50	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	214.94	5	-	1074.70000	18%	193.446	-	0.00	1268.146
50	BKN READYMADE SAMBHAR KG	KGS(1000GR)	108.84	70	-	7618.80000	18%	1371.384	-	0.00	8990.184

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	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	161.28	2 -	322.56000	12%	38.7072	-	0.00	361.2672
52	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	142.95	2 -	285.90000	12%	34.308	-	0.00	320.208
53	BKN DOSA ATTA DOUGH	KGS(1000GR)	85.86	40 -	3434.40000	5%	171.72	-	0.00	3606.12
54	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	21.66	27 -	584.82000	18%	105.2676	-	-0.00	690.0876
55	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	14.11	40 -	564.40000	12%	67.728	-	0.00	632.128
56	BKN READYMADE ARBI ACHARI KG	KGS(1000GR)	173.73	1 -	173.73000	12%	20.8476	-	0.00	194.5776
57	BKN SWEET RASMALAI 6PC	PAC(6NOS)	190.02	20 -	3800.40000	5%	190.02	-	0.00	3990.42
58	BKN SWEET RASGULLA 10PC	PAC(10NOS)	115.8	5 -	579.00000	5%	28.95	-	0.00	607.95
59	BKN SWEET RAJBHOG PKT	PAC(6NOS)	123.95	5 -	619.75000	5%	30.9875	-	0.00	650.7375

Sub Total Amount : 84994.30000

Discount Amount : 99.30000

Total Amount : 84895.00000

Total Tax : 11003.36870

Taxable Amount : 84895.00000

Grand Total : 95898.00000

Grand Total In Words : Ninety Five thousand Eight hundred and Ninety Eight only

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NH-54, Indocan Factory, Village Pakka,  
Talwandi Road, Indocan  
Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16248.97	812.4485	812.4485	0
IGST 12%	36257.46	4350.8952	4350.8952	0
GST 0%	4388.28	0	0	0
IGST 18%	24364.05	4385.529	4385.529	0
CESS 12%	3636.24	436.3488	0	436.3488
IGST 28%	3636.24	1018.1472	1018.1472	0



**Transaction No.:** RT-33  
**Transaction Date:** 18-10-2024 03:31 pm  
**PO No.:** PO-649  
**StockEntry No.:** SE-642  
**Store Name:** Main Store - Faridkot  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.491	80	359.28	-	0.00
2	BKN MARKIN CLOTH	2848	-	NOS(1NOS)	26.22	120	3146.4	-	157.32
3	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	-	NOS(1NOS)	22.93	24	550.32	-	220.128
4	BKN PREMIX DHOKLA WATER 890GM	1488	-	PAC(890GR)	63.04	1	63.04	-	7.5648
5	BKN PREMIX DHOKLA 1.29KG	133	-	PAC(1290GR)	136.71	1	136.71	-	24.6078
6	BKN PREMIX BHALLA HOT 370GM	2101	-	PAC(370GR)	29.08	5	145.4	-	7.27
7	BKN PREMIX BHALLA COLD 250GM	1485	-	PAC(250GR)	15.73	5	78.65	-	3.9325
8	BKN READYMADE SAMBHAR KG	155	-	KGS(1000GR)	108.84	1	108.84	-	19.5912

**Sub Total Amount:** 4588.64000  
**Discount Amount:** -  
**Total Amount:** 4588.64000

