

Po - 649

REF 242514980

Tax Invoice

Credit Not Pending

OK  
Satish

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, Sonapat, 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 : TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply) | Invoice No.: BRTI24-019846                               |
| Pelican Plaza, Foodcourt, NH 54, Village Pakka         | Dated : 10/10/24 Time: 14:12:37                          |
| District Faridkot                                      | Place of Supply:- Punjab                                 |
| City :-Faridkot  | Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka |
| State :-Punjab, Code :- 03                             | District Faridkot  |
| Phone No   | Postcode: 151213 Phone no.:                              |
| GSTIN 03AADCT1597R1ZR                                  | City :- Faridkot State/UT Name :- Punjab                 |
| Cust Type  | 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    | Rait Hog 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                 | 3800.40    | 0.00    | 5.00    | 0.00               |
| 4    | Arbi Achan                       | 21069099     | KGS. | Kilo              | 1.00             | 1.00              | 1                     | 173.73                 | 173.73     | 0.00    | 12.00   | 1.00               |
| 5    | Bati Kachon 6Pcs                 | 21069099     | NOS. | Numbers           | 40.00            | 1.00              | 40                    | 14.11                  | 564.40     | 0.00    | 12.00   | 2.00               |
| 6    | Bread Pakoua                     | 21069099     | NOS. | Packet            | 3.00             | 9.00              | 27                    | 194.65                 | 534.55     | 0.00    | 18.00   | 2.90               |
| 7    | Bosa Jitta Dough                 | 21069099     | KGS. | Packet            | 40.00            | 1.00              | 40                    | 85.86                  | 3,434.40   | 0.00    | 5.00    | 40.00              |
| 8    | Chatni Coconut                   | 21039090     | KGS. | P SYRUP           | 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. | Packet            | 70.00            | 1.00              | 70                    | 108.84                 | 7,618.80   | 0.00    | 18.00   | 70.00              |
| 11   | Bosa Alno Masala Crevy           | 21069099     | KGS. | Kilo              | 5.00             | 1.00              | 5                     | 214.94                 | 1,074.70   | 0.00    | 18.00   | 5.00               |
| 12   | Bread Dough                      | 21069099     | KGS. | CONTAIN R1        | 2.00             | 2.30              | 4.6                   | 230.70                 | 461.52     | 0.00    | 5.00    | 4.60               |
| 13   | Bosa Atn                         | 21069099     | KGS. | Kilo              | 1.00             | 1.00              | 1                     | 167.45                 | 167.45     | 0.00    | 5.00    | 1.00               |
| 14   | Bosa 75g                         | 21069099     | NOS. | CONTAIN R1        | 2.00             | 16.00             | 32                    | 181.28                 | 362.55     | 0.00    | 12.00   | 2.00               |
| 15   | Veg. Seeka Kabab                 | 21069099     | KGS. | Packet            | 2.00             | 1.00              | 2                     | 332.35                 | 664.70     | 0.00    | 12.00   | 2.00               |
| 16   | Bosa SI                          | 21069099     | KGS. | CONTAIN R         | 10.00            | 1.00              | 10                    | 136.18                 | 1,361.80   | 0.00    | 18.00   | 10.00              |
| 17   | Dal Makhani Base                 | 20049000     | KGS. | P SYRUP           | 30.00            | 1.00              | 30                    | 208.85                 | 6,265.50   | 0.00    | 12.00   | 30.00              |
| 18   | Budam Milk 1 kg Outlet           | 22029930     | KGS. | Packet            | 5.00             | 1.00              | 5                     | 309.14                 | 1,545.70   | 0.00    | 12.00   | 5.00               |
| 19   | 1/2 Veg Gravy                    | 21069099     | KGS. | Kilo              | 2.00             | 1.00              | 2                     | 278.16                 | 556.32     | 0.00    | 12.00   | 2.00               |
| 20   | Bana Masala Indian               | 21069099     | KGS. | CONTAIN R         | 40.00            | 1.50              | 60                    | 263.01                 | 10,520.40  | 0.00    | 12.00   | 60.00              |
| 21   | Paneer Butter Masala Base        | 21069099     | KGS. | CONTAIN R3        | 3.00             | 1.00              | 3                     | 316.85                 | 950.55     | 0.00    | 18.00   | 3.00               |
| 22   | Shahi Paneer Base                | 21069099     | KGS. | CONTAIN R3        | 15.00            | 1.00              | 15                    | 362.46                 | 5,436.90   | 0.00    | 18.00   | 15.00              |
| 23   | Bhata 25g                        | 21069099     | NOS. | CONTAIN R1        | 10.00            | 30.00             | 300                   | 159.00                 | 1,590.00   | 0.00    | 18.00   | 3.00               |
| 24   | Chana 500g                       | 21069099     | KGS. | Packet            | 5.00             | 0.50              | 2.5                   | 74.00                  | 370.28     | 0.00    | 18.00   | 2.50               |
| 25   | Chatni Hari                      | 21039090     | KGS. | P SYRUP           | 10.00            | 1.00              | 10                    | 195.70                 | 1,957.00   | 0.00    | 12.00   | 10.00              |
| 26   | Chatni Lal BCC                   | 21039090     | KGS. | Packet            | 20.00            | 1.00              | 20                    | 136.19                 | 2,723.80   | 0.00    | 12.00   | 20.00              |
| 27   | Matar Kaucha (Boiled) 500g       | 21069099     | KGS. | CONTAIN R7        | 2.00             | 0.50              | 1                     | 39.89                  | 79.78      | 0.00    | 12.00   | 1.00               |
| 28   | Maji For Pso Bhaji               | 20049000     | KGS. | CONTAIN R3        | 25.00            | 1.00              | 25                    | 253.41                 | 6,335.25   | 0.00    | 12.00   | 25.00              |
| 29   | Chana Meth 500g                  | 21069099     | KGS. | Packet            | 10.00            | 0.50              | 5                     | 65.34                  | 653.40     | 0.00    | 18.00   | 5.00               |
| 30   | Golgappa 6pcs Atta               | 21069099     | PKT  | CRATE1            | 2.00             | 16.00             | 32                    | 196.56                 | 3,894.92   | 0.00    | 18.00   | 32.00              |
| 31   | Golgappa 6pcs suzi               | 21069099     | PKT  | CRATE1            | 2.00             | 16.00             | 32                    | 324.15                 | 6,383.32   | 0.00    | 18.00   | 32.00              |
| 32   | Kal Kachon Base                  | 21069099     | NOS. | MT1               | 2.00             | 36.00             | 72                    | 318.60                 | 6,372.00   | 0.00    | 18.00   | 72.00              |
| 33   | Uzhi Papdi                       | 21069099     | KGS. | Packet            | 7.00             | 1.00              | 7                     | 177.16                 | 1,244.32   | 0.00    | 12.00   | 7.00               |
| 34   | Bread Pav Bun Frozen             | 19059090     | NOS. | Packet            | 40.00            | 4.00              | 160                   | 50.92                  | 2,036.50   | 0.00    | 0.00    | 160.00             |
| 35   | Bread Kulcha Frozen              | 19059090     | NOS. | Packet            | 20.00            | 4.00              | 80                    | 3.52                   | 670.40     | 0.00    | 0.00    | 80.00              |
| 36   | Bhondi Salted 400g               | 21069099     | KGS. | Carton            | 1.00             | 8.00              | 8                     | 1165.00                | 1,455.00   | 0.00    | 18.00   | 8.00               |
| 37   | Bkano Dooj Mirch Powder 1kg 20kg | 09042211     | KGS. | Packet            | 2.00             | 1.00              | 2                     | 165.00                 | 1,650.00   | 0.00    | 18.00   | 2.00               |

Faridkot, TFS (R&R Works) Pvt. Ltd.  
NH-54, Indogan Factory, Village Pakka,  
Faridkot, Punjab  
Talwandi Indogan  
Invoice No. BRTI24-019846

RR 700  
RR 11  
R  
RR  
RR

| 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 Bhikano 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 Water Kulcha Masala 100g 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 Water 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 Popsi 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  | 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)     | 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 Koo Tikki 80g                   | 21069099     | NOS  | CONTAINER         | 3.00             | 24.00             | 72                    | 345.60                 | 1,036.80   | 0.00    | 12.00   | 6.12               |
| 59 Lal Jamun 300g Outlet           | 21069099     | KGS  | Packet            | 5.00             | 0.50              | 2.5                   | 177.52                 | 887.60     | 0.00    | 5.00    | 2.50               |
| <b>Sub Total</b>                   |              |      |                   |                  |                   | <b>565.00</b>         |                        |            |         |         | <b>449.22</b>      |

|                       |   |                                   |                  |
|-----------------------|---|-----------------------------------|------------------|
| E-Way Bill No         | 391861468626  | Sub Total                         | 84,993.56        |
| Payment Terms         | Advance   | Sales Goods Discount              | 0.00             |
| Shipment Method       |   | Line Discount                     | 99.36            |
| GR No.                | 2029825   | 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<br>Dudhola Village Prithala Taluk Dist<br>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 ml + 34 pc + 12cs  | IGST                              | 10,566.99        |
| Ext Document No       | CNC+STORE+FG SEND BHATINA SUPPLY OK   | IGST                              | 436.36           |
|                       |   | GST Cess                          | 0.00             |
|                       |   | Total Amount                      | 95,897.62        |
|                       |   | TCS @ 0.00%                       | 0.00             |
|                       |   | Rounded Off                       | 0.33             |
|                       |   | <b>Grand Total (Incl. of GST)</b> | <b>95,898.00</b> |

*clay cup 1 carton  
Returned due to  
Broken.*

*2-MT  
Big - 27 Create  
Small: 04*

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          |                  |
|              | 09024090      | 1,588.95         | 0.00   |        |            | 0.00   |        | 5.00             |        | 79.45         | 79.45            |
|              | 09042211      | 1,042.58         | 0.00   |        |            | 0.00   |        | 5.00             |        | 52.13         | 52.13            |
|              | 09042229      | 520.80           | 0.00   |        |            | 0.00   |        | 5.00             |        | 26.04         | 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       | 1512.09          |
|              | 21039050      | 5,289.26         | 0.00   |        |            | 0.00   |        | 12.00            |        | 634.72        | 634.72           |
|              | 21069099      | 9,950.12         | 0.00   |        |            | 0.00   |        | 5.00             |        | 497.51        | 497.51           |
|              | 21069099      | 16,821.75        | 0.00   |        |            | 0.00   |        | 12.00            |        | 2018.61       | 2018.61          |
|              | 21069099      | 22,654.63        | 0.00   |        |            | 0.00   |        | 18.00            |        | 4077.84       | 4077.84          |
|              | 22011020      | 317.88           | 0.00   |        |            | 0.00   |        | 18.00            |        | 57.22         | 57.22            |
|              | 22021010      | 3,636.24         | 0.00   |        |            | 0.00   |        | 28.00            |        | 1018.15       | 1018.15          |
|              | 22029930      | 1,545.70         | 0.00   |        |            | 0.00   |        | 12.00            |        | 185.48        | 185.48           |
|              | 34029099      | 952.75           | 0.00   |        |            | 0.00   |        | 18.00            |        | 171.50        | 171.50           |
|              | 48239090      | 438.50           | 0.00   |        |            | 0.00   |        | 18.00            |        | 78.93         | 78.93            |
|              | 52081110      | 3,146.40         | 0.00   |        |            | 0.00   |        | 5.00             |        | 157.32        | 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>10,566.99</b> |        | <b>436.36</b> | <b>11,044.35</b> |

Invoice No: BHT124-01004 Date No: 2 of 3  
59/24

# TFS Faridkot

Faridkot

|                         |  |
|-------------------------|--|
| Transaction No. :       | SE-642   |
| PO Number :             | PO-649   |
| Transaction Date :      | 18-10-2024 02:37 pm                                    |
| Invoice Number :        | BRT124-019846  |
| 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 : | -  |

Grab 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    |



|    |   |             |        |     |   |            |     |          |          |      |          |
|----|---|-------------|--------|-----|---|------------|-----|----------|----------|------|----------|
| 6  | SOFT DRINK<br>PEPSI<br>BLACK CAN<br>300ML<br>MRP60/-  | NOS(1NOS)   | 22.93  | 24  | - | 550.32000  | 28% | 154.0896 | 66.0384  | 0.00 | 770.448  |
| 7  | SOFT DRINK<br>PEPSI CAN<br>300ML<br>MRP60/-           | NOS(1NOS)   | 21.43  | 72  | - | 1542.96000 | 28% | 432.0288 | 185.1552 | 0.00 | 2160.144 |
| 8  | SOFT DRINK<br>MIRINDA<br>CAN 300ML<br>MRP60/-         | NOS(1NOS)   | 21.43  | 24  | - | 514.32000  | 28% | 144.0096 | 61.7184  | 0.00 | 720.048  |
| 9  | SOFT DRINK<br>MOUNTAIN<br>DEW CAN<br>300ML<br>MRP60/- | NOS(1NOS)   | 21.43  | 48  | - | 1028.64000 | 28% | 288.0192 | 123.4368 | 0.00 | 1440.096 |
| 10 | BKN<br>PRESERVED<br>MUSHROOM<br>CAN 800GM             | TIN(800GR)  | 121.98 | 2   | - | 243.96000  | -   | -        | -        | 0.00 | 243.96   |
| 11 | BKN GLASS<br>PAPER PEPSI<br>200ML NO                  | NOS(1NOS)   | 0.86   | 100 | - | 86.00000   | 18% | 15.48    | -        | 0.00 | 101.48   |
| 12 | BKN SODA<br>750ML                                     | NOS(1NOS)   | 17.66  | 18  | - | 317.88000  | 18% | 57.2184  | -        | 0.00 | 375.0984 |
| 13 | BKN TEA TAJ<br>MAHAL<br>100GM PKT                     | PAC(100GR)  | 52.97  | 30  | - | 1589.10000 | 5%  | 79.455   | -        | 0.00 | 1668.555 |
| 14 | BKN GLASS<br>PAPER<br>DOUBLE<br>WALI. 360ML<br>NO     | NOS(1NOS)   | 117.5  | 3   | - | 352.50000  | 18% | 63.45    | -        | 0.00 | 415.95   |
| 15 | BKN PREMIX<br>DHOKLA<br>WATER<br>890GM                | PAC(890GR)  | 63.04  | 1   | - | 63.04000   | 12% | 7.5648   | -        | 0.00 | 70.6048  |
| 16 | BKN PREMIX<br>DHOKLA<br>1.29KG                        | PAC(1290GR) | 136.71 | 1   | - | 136.71000  | 18% | 24.6078  | -        | 0.00 | 161.3178 |
| 17 | BKN ATTA<br>BHATURA<br>KG                             | KGS(1000GR) | 47.9   | 25  | - | 1197.50000 | 18% | 215.55   | -        | 0.00 | 1413.05  |
| 18 | BKN PREMIX<br>BHALLA<br>HOT 370GM                     | PAC(370GR)  | 29.08  | 5   | - | 145.40000  | 5%  | 7.27     | -        | 0.00 | 152.67   |
| 19 | BKN PREMIX<br>BHALLA<br>COLD 250GM                    | PAC(250GR)  | 15.73  | 5   | - | 78.65000   | 5%  | 3.9325   | -        | 0.00 | 82.5825  |
| 20 | BKN<br>MASALA<br>POWDER<br>MATAR<br>KULCHA<br>100GM   | PAC(100GR)  | 55.4   | 2   | - | 110.80000  | 5%  | 5.54     | -        | 0.00 | 116.34   |
| 21 | BKN<br>MASALA<br>POWDER<br>BHALLA<br>100GM            | PAC(100GR)  | 49.01  | 2   | - | 98.02000   | 5%  | 4.901    | -        | 0.00 | 102.921  |

Grub Hub (Pakidkot TFS (R&R Works) Pvt. Ltd.  
 N-4-54, Indican Factory, Village Pakka,  
 Taluqa Pakidkot, Indican  
 Fardes, 151203

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

#Gan...@Faridkot... TFS (R...R Works Pvt Ltd)  
Factory: Villag...  
Talwandi Road, Indogan  
Faridkot, Punjab 151203

|    |  |             |        |      |             |     |          |   |         |           |
|----|--|-------------|--------|------|-------------|-----|----------|---|---------|-----------|
|    | CHANA<br>75GM  | PAC(500GR)  | 74.06  | 5 -  | 370.30000   | 18% | 66.654   | - | 0.00    | 436.954   |
|    | BKN<br>READYMADE<br>BHALLA<br>25GM NO                              | PAC(30NOS)  | 159    | 10 - | 1590.00000  | 18% | 286.2    | - | 0.00    | 1876.2    |
| 38 | BKN<br>READYMADE<br>GRAVY<br>SHAHI<br>PANEER<br>BASE KG            | KGS(1000GR) | 362.46 | 15 - | 5436.90000  | 18% | 978.642  | - | 0.00    | 6415.542  |
| 39 | BKN<br>READYMADE<br>GRAVY<br>PANEER<br>BUTTER<br>MASALA<br>BASE KG | KGS(1000GR) | 316.85 | 3 -  | 950.55000   | 18% | 171.099  | - | 0.00    | 1121.649  |
| 40 | BKN<br>READYMADE<br>CHANA<br>MASALA<br>1.5KG                       | PAC(1500GR) | 263.01 | 40 - | 10520.40000 | 12% | 1262.448 | - | 0.00    | 11782.848 |
| 41 | BKN<br>READYMADE<br>MIX VEG KG                                     | KGS(1000GR) | 278.16 | 2 -  | 556.32000   | 12% | 66.7584  | - | 0.00    | 623.0784  |
| 42 | BKN BADAM<br>MILK LTR  | LTR(1000ML) | 309.14 | 5 -  | 1545.70000  | 12% | 185.484  | - | 0.00    | 1731.184  |
| 43 | BKN<br>READYMADE<br>GRAVY DAL<br>MAKHANI<br>BASE KG                | KGS(1000GR) | 208.85 | 30 - | 6265.50000  | 12% | 751.86   | - | 0.00    | 7017.36   |
| 44 | BKN<br>READYMADE<br>RAJMA KG                                       | KGS(1000GR) | 136.18 | 10 - | 1361.80000  | 18% | 245.124  | - | 0.00    | 1606.924  |
| 45 | BKN<br>READYMADE<br>VEG SEEKH<br>KEBAB<br>FROZEN KG                | KGS(1000GR) | 332.35 | 2 -  | 664.70000   | 12% | 79.764   | - | 0.00    | 744.464   |
| 46 | BKN RTE<br>SAMOSA<br>75GM NO                                       | PAC(16NOS)  | 181.28 | 2 -  | 362.56000   | 12% | 43.5072  | - | 0.00    | 406.0672  |
| 47 | BKN<br>READYMADE<br>BATTER<br>VADA KG                              | KGS(1000GR) | 167.45 | 1 -  | 167.45000   | 5%  | 8.3725   | - | 0.00    | 175.8225  |
| 48 | BKN<br>READYMADE<br>IDLI BATTER<br>2.3KG                           | PAC(2300GR) | 230.76 | 2 -  | 461.52000   | 5%  | 23.076   | - | 0.00    | 484.596   |
| 49 | BKN<br>READYMADE<br>ALOO<br>MASALA<br>GRAVY FOR<br>DOSA KG         | KGS(1000GR) | 214.94 | 5 -  | 1074.70000  | 18% | 193.446  | - | 0.00    | 1268.146  |
| 50 | BKN<br>READYMADE<br>SAMBHAR<br>KG                                  | KGS(1000GR) | 108.84 | 70 - | 7618.80000  | 18% | 1371.384 | - | 5120.00 | 8990.184  |

#Grip Hub @Faridkot TFS (R&R Works) Pvt. Ltd.  
NH-51, Indocan Estate, Village Pakka,  
Talwar, Ludhiana, Punjab

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

#Grab Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
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)   | 4.49       | 80       | 359.2     | -       | 0.00   |
| 2 | SOFT DRINK PEPSI BLACK CAN 300ML MRP60/- | 1029      | -            | NOS(1NOS)   | 22.93      | 24       | 550.32    | -       | 220.13 |
| 3 | BKN PREMIX DHOKLA WATER 890GM            | 1488      | -            | PAC(890GR)  | 63.04      | 1        | 63.04     | -       | 7.56   |
| 4 | BKN PREMIX DHOKLA 1.29KG                 | 133       | -            | PAC(1290GR) | 136.71     | 1        | 136.71    | -       | 24.61  |
| 5 | BKN PREMIX BHALLA HOT 370GM              | 2101      | -            | PAC(370GR)  | 29.08      | 5        | 145.4     | -       | 7.27   |
| 6 | BKN PREMIX BHALLA COLD 250GM             | 1485      | -            | PAC(250GR)  | 15.73      | 5        | 78.65     | -       | 3.93   |
| 7 | BKN READYMADE SAMBHAR KG                 | 155       | -            | KGS(1000GR) | 108.84     | 1        | 108.84    | -       | 19.59  |

#Office: Bikanervala Faridkot TFS (R&R Works) Pvt. Ltd.  
N-54, Indraprastha Factory, Village Pakka,  
Tehsil: Faridkot, Road, Indraprastha  
Punjab, 151203

Sub Total Amount: 1442.16  
Discount Amount: 3.79  
Total Amount: 1438.37  
Total Tax: 283.09





Grand Total:

1721.46

.../travel/foodservices\_posist\_biz/eStock/reprint

2/2

PT. GND. HUB@PERDINDIT TFS (R&R WORKS) PRT. LTD.  
No. 64, Indocan Feleang, Village, P. O.  
Telaga, Indragiri, Indragiri  
Fax: 0678 572823

