

## Tax Invoice

GSTIN : 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 :****TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)**GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway  
Dharampuri Industrial Area,Jetapur,District-Dhar

City :-Dhar

State :-Madhya Pradesh , Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type Registered

**Invoice No.:** BRTI24-021662**Dated :** 21/10/24 Time: 19:30:15

Place of Supply:- Madhya Pradesh

**Ship to :-**GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway

Dharampuri Industrial Area,Jetapur,District-Dhar

Postcode: 454552 Phone no.: Manoj Gaur

City :- Dhar State/UT Name :- Madhya Pradesh

State/UT Code :- 23

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	10.00	0.50	5	180.10	1,800.95	0.00	5.00	5.00
2	Rasgulla 10Pcs	21069099	NOS.	Packet	30.00	10.00	300	118.30	3,549.00	0.00	5.00	150.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	190.02	1,140.12	0.00	5.00	0.00
4	Trouser Black 38	62059090	NOS.	Numbers	1.00	1.00	1	401.25	401.25	0.00	5.00	0.00
5	Can Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
6	Can Mirinda 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
7	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
8	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
9	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	36.16	108.48	6.00	12.00	0.60
10	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	72.95	729.50	6.00	12.00	4.00
11	Sugar 5 Kg	21069099	KGS.	Packet	1.00	5.00	5	257.45	257.45	0.00	5.00	5.00
12	Sugar Pouch 5g	17011490	NOS.	Pack	3.00	200.00	600	70.00	210.00	0.00	5.00	3.00
13	Anardana Powder 500g	09042229	KGS.	Pack	1.00	0.50	0.5	173.25	173.25	0.00	5.00	0.50
14	Bikano Chana Masala 2kg 20kg	09042229	KGS.	Packet	1.00	2.00	2	812.74	812.74	0.00	5.00	2.00
15	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	535.36	535.36	0.00	5.00	1.00
16	Bikano Garam Masala 1kg 20kg	09109990	KGS.	Packet	1.00	1.00	1	1,065.44	1,065.44	0.00	5.00	1.00
17	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	26.14	78.41	0.00	5.00	0.30
18	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	444.36	444.36	0.00	5.00	1.00
19	Bikano Lal Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	327.94	327.94	0.00	5.00	1.00
20	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	44.26	88.53	0.00	5.00	0.70
21	Bikano Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	178.42	178.42	0.00	5.00	0.50
22	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	295.45	295.45	0.00	5.00	1.00
23	Chat Masala	09042229	KGS.	Pack	5.00	0.10	0.5	68.43	342.14	0.00	5.00	0.50
24	Haldi Powder 500g 20kg	09103030	KGS.	Packet	2.00	0.50	1	145.10	290.20	0.00	5.00	1.00
25	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	2.00	1.00	2	65.13	130.26	0.00	0.00	2.00
26	Namak 1Kg Pack	25010010	KGS.	Packet	10.00	1.00	10	8.56	85.60	0.00	0.00	10.00
27	Jeera Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	180.89	361.77	0.00	5.00	1.00
28	Kali Sarson 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	109.34	109.34	0.00	5.00	1.00
29	Long Whole Clove 500g	09071010	KGS.	Packet	1.00	0.50	0.5	483.11	483.11	0.00	5.00	0.50
30	Tej Patta 500g 10kg	09042229	KGS.	Packet	1.00	0.50	0.5	157.29	157.29	0.00	5.00	0.50
31	Arhar Dal 1 kg	07133990	KGS.	Packet	10.00	1.00	10	176.55	1,765.50	0.00	0.00	10.00
32	Chana Dal 1 kg	07133990	KGS.	Packet	10.00	1.00	10	107.00	1,070.00	0.00	0.00	10.00
33	Kabuli Chana 1 kg	07133990	KGS.	Packet	10.00	1.00	10	136.96	1,369.60	0.00	0.00	10.00
34	Rajma Chitra 1 kg	07133990	PKT	Packet	10.00	1.00	10	155.15	1,551.50	0.00	0.00	10.00
35	Urad Whole Kali dal 1 kg	07133990	KGS.	Packet	5.00	1.00	5	128.40	642.00	0.00	0.00	5.00
36	Premix Bhatara	21069099	KGS.	Packet	35.00	1.00	35	50.65	1,772.75	0.00	18.00	35.00
37	Premix Maida Samosa	21069099	KGS.	Packet	10.00	1.00	10	53.60	536.00	0.00	12.00	10.00
38	Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	113.93	227.86	0.00	18.00	2.00

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
39	Premix Naan	21069099	KGS.	Packet	30.00	1.00	30	53.94	1,618.20	0.00	18.00	30.00
40	Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	46.74	1,869.60	0.00	18.00	40.00
41	Paper Cup 150ml	48239090	NOS.	Packet	15.00	60.00	900	79.20	1,188.00	0.00	18.00	6.43
42	Paper Glass 360ml D Wall	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
43	Paper Plate (Bikanervala)	48236900	NOS.	Pack	1.00	100.00	100	63.00	63.00	0.00	18.00	0.67
44	Paper Tub 250ml	48239090	NOS.	Packet	4.00	50.00	200	140.00	560.00	0.00	18.00	2.00
45	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
46	Tray Mat	21069099	NOS.	Packet	1.00	1,000.00	1000	940.00	940.00	0.00	18.00	0.00
47	Paper Canopy Lid 500ml	48239090	NOS.	Packet	4.00	50.00	200	115.00	460.00	0.00	18.00	3.00
48	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	2.00	15.00	30	7,905.60	15,811.20	0.00	12.00	30.00
49	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	261.25	1,306.25	0.00	12.00	9.37
50	Markin Cloth (Fine Quality)	52081110	MET ER	Packet	1.00	60.00	60	1,573.20	1,573.20	0.00	5.00	2.82
51	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	1.95
52	Cream Fresh TP	04039090	L	Packet	5.00	1.00	5	187.25	936.25	0.00	5.00	5.00
53	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
54	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	385.20	1,926.00	0.00	5.00	50.00
55	Wooden Stirrer 500pc Pack	44219090	NOS.	Packet	4.00	1,000.00	4000	100.00	400.00	0.00	12.00	0.00
56	Scotch Brite	68051010	NOS.	Pack	1.00	12.00	12	78.36	78.36	0.00	18.00	0.00
57	Duster Green 18x18inch	63079090	NOS.	Packet	1.00	12.00	12	115.56	115.56	0.00	5.00	0.00
58	Duster Cloth Microfibre 40*40cm	63079090	NOS.	Packet	1.00	12.00	12	389.04	389.04	0.00	5.00	0.00
59	Poly Gloves	40159099	NOS.	Packet	5.00	100.00	500	15.00	75.00	0.00	18.00	0.21
60	Taj Mahal Tea 100g	09024090	KGS.	Pack	15.00	0.10	1.5	52.97	794.48	0.00	5.00	1.50
61	Tea Leaf 1kg Pack	09023020	KGS.	Carton	1.00	20.00	20	6,990.80	6,990.80	0.00	5.00	20.00
62	Shirt Grey Check Formal 40	62059090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
63	Shirt Red Check With Red Patti 42	62059090	NOS.	Numbers	1.00	1.00	1	365.94	365.94	0.00	5.00	0.00
64	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	14.74	1,179.20	0.00	12.00	4.00
65	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	87.91	4,395.50	0.00	5.00	50.00
66	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	217.45	1,087.25	0.00	18.00	5.00
67	Mix Veg Gravy	21069099	KGS.	Kilo	10.00	1.00	10	277.67	2,776.70	0.00	12.00	10.00
68	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	114.21	4,568.40	0.00	18.00	40.00
69	Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	233.20	699.59	0.00	5.00	6.90
70	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	185.60	928.00	0.00	12.00	5.20
71	Samosa Masala Stuffing	21069099	KGS.	Kilo	10.00	1.00	10	194.90	1,949.00	0.00	12.00	10.00
72	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	237.90	237.90	0.00	18.00	10.00
73	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	268.43	268.43	0.00	12.00	1.00
74	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	137.15	137.15	0.00	12.00	1.00
75	Rajma SF	21069099	KGS.	CONTAIN R	15.00	1.00	15	149.24	2,238.60	0.00	18.00	15.00
76	Dal Makhani Base	20049000	KGS.	P SYRUP	10.00	1.00	10	217.28	2,172.80	0.00	12.00	10.00
77	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	270.20	2,701.95	0.00	12.00	15.00
78	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	321.48	3,214.80	0.00	18.00	10.00
79	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	373.62	9,340.50	0.00	18.00	25.00
80	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	164.40	657.60	0.00	18.00	3.84
81	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	76.93	384.63	0.00	18.00	2.50
82	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	275.96	4,139.40	0.00	12.00	15.00
83	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	140.74	2,111.10	0.00	12.00	15.00
84	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	5.00	24.00	120	360.00	1,800.00	0.00	12.00	10.20
85	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	257.83	5,156.60	0.00	12.00	20.00
86	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	67.95	679.45	0.00	18.00	5.00
87	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	340.64	340.64	0.00	18.00	0.80
88	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
89	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	184.26	368.52	0.00	12.00	2.00
90	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	53.48	106.96	0.00	0.00	1.00
91	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	5.00	72.00	360	97.92	489.60	0.00	12.00	0.00
92	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	155.28	2,329.20	0.00	12.00	15.00
93	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	163.28	816.40	0.00	12.00	5.00
94	Processed Cheese Sliced	04063000	KGS.	Packet	5.00	0.77	3.825	321.69	1,608.45	0.00	12.00	3.83

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	
95	Frozen Peas	07102100	KGS.	Packet	2.00	5.00	10	551.05	1,102.10	0.00	0.00	10.00	
96	Bread Kulcha	19059090	NOS.	Packet	10.00	4.00	40	35.00	350.00	0.00	0.00	2.40	
97	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	52.32	2,616.00	0.00	0.00	18.00	
98	Rice Basmati 1121 Steam	10063020	KGS.	Carton	3.00	30.00	90	3,531.00	10,593.00	0.00	5.00	90.00	
99	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	25.00	1.00	25	252.00	6,300.00	0.00	0.00	44.96	
100	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Packet	12.00	1.00	12	108.07	1,296.84	0.00	12.00	12.00	
101	Refined Sunflower Oil	15122990	KGS.	TIN	4.55	15.00	68.25	2,340.45	10,649.05	0.00	5.00	68.25	
<b>Sub Total</b>					<b>866.55</b>							<b>1,053.59</b>	
Sub Total												1,62,748.21	
E-Way Bill No 361868556798												Sales Goods Discount	0.00
Payment Terms Advance												Line Discount	50.28
Shipment Method												Inv. Discount Amount	0.00
GR No. 578												Freight Charges	0.00
Name of Transporter: Ansh Transport Co												Taxable Value	1,62,697.96
Transporter's address Gali No 9,Roshan Vihar,Karawal Nagar,North East Delhi-110094 New Delhi												CGST	0.00
Driver Name ansh												SGST	0.00
Vehicle Type 17FT FROZEN												UTGST	0.00
Vehicle No. HR55AJ8027												IGST	16,843.01
Remarks: 1 mt + 20 cs + 45 pc + 1 katta + 7 tin												GST Cess	810.99
Ext Document No CNC+STORE+FG OK												Total Amount	1,80,351.96
												TCS @ 0.00 %	0.00
												Rounded Off	0.04
												<b>Grand Total ( Incl. of GST)</b>	<b>1,80,352.00</b>

**Amount in Words :** INR ONE LAKH EIGHTY THOUSAND THREE HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	936.25	0.00		0.00		5.00	46.81	0.00		46.81
	04059020	15,811.20	0.00		0.00		12.00	1897.34	0.00		1897.34
	04063000	1,608.45	0.00		0.00		12.00	193.01	0.00		193.01
	07102100	1,102.10	0.00		0.00		0.00		0.00		0.00
	07133990	6,398.60	0.00		0.00		0.00		0.00		0.00
	09023020	6,990.80	0.00		0.00		5.00	349.54	0.00		349.54
	09024090	794.48	0.00		0.00		5.00	39.72	0.00		39.72
	09042211	863.30	0.00		0.00		5.00	43.17	0.00		43.17
	09042229	2,570.59	0.00		0.00		5.00	128.53	0.00		128.53
	09071010	483.11	0.00		0.00		5.00	24.16	0.00		24.16
	09103030	290.20	0.00		0.00		5.00	14.51	0.00		14.51
	09109990	1,065.44	0.00		0.00		5.00	53.27	0.00		53.27
	10063020	10,593.00	0.00		0.00		5.00	529.65	0.00		529.65
	11010000	1,926.00	0.00		0.00		5.00	96.30	0.00		96.30
	11063010	106.96	0.00		0.00		0.00		0.00		0.00
	15122990	10,649.05	0.00		0.00		5.00	532.45	0.00		532.45
	17011490	210.00	0.00		0.00		5.00	10.50	0.00		10.50
	19059090	9,266.00	0.00		0.00		0.00		0.00		0.00
	20019000	1,306.25	0.00		0.00		12.00	156.75	0.00		156.75
	20049000	9,658.60	0.00		0.00		12.00	1159.03	0.00		1159.03
	21039030	1,786.44	0.00		0.00		12.00	214.37	0.00		214.37
	21039090	6,518.93	0.00		0.00		12.00	782.27	0.00		782.27
	21069099	11,951.95	0.00		0.00		5.00	597.61	0.00		597.61
	21069099	13,980.62	0.00		0.00		12.00	1677.67	0.00		1677.67
	21069099	29,508.66	0.00		0.00		18.00	5311.57	0.00		5311.57
	22021010	6,758.16	0.00		0.00		28.00	1892.29	12.00	810.99	2703.28
	25010010	85.60	0.00		0.00		0.00		0.00		0.00
	25010090	130.26	0.00		0.00		0.00		0.00		0.00
	33019090	301.84	0.00		0.00		18.00	54.33	0.00		54.33
	40159099	75.00	0.00		0.00		18.00	13.50	0.00		13.50
	44219090	400.00	0.00		0.00		12.00	48.00	0.00		48.00
	44219990	630.00	0.00		0.00		12.00	75.60	0.00		75.60
	48236900	63.00	0.00		0.00		18.00	11.34	0.00		11.34

48239090	3,736.00	0.00		0.00		18.00	672.48	0.00		672.48
52081110	1,573.20	0.00		0.00		5.00	78.66	0.00		78.66
62059090	1,623.19	0.00		0.00		5.00	81.16	0.00		81.16
63079090	504.60	0.00		0.00		5.00	25.23	0.00		25.23
68051010	78.36	0.00		0.00		18.00	14.10	0.00		14.10
9093121	361.77	0.00		0.00		5.00	18.09	0.00		18.09
<b>Total</b>	<b>1,62,697.96</b>						<b>16843.01</b>		<b>810.99</b>	<b>17654.00</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	1.00	
	#U0028	Plastic Crate	44.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	17.00	
	CONTAINR	CONTAINR	30.00	
	CONTAINR1	CONTAINR1	17.00	
	CONTAINR3	CONTAINR3	55.00	
	CRATE1	CRATE1	1.00	
	KGS.	Kilo	41.00	
	MT1	MT1	1.00	
	NOS.	Numbers	84.00	
	P SYRUP	P SYRUP	25.00	
	PACK	Pack	26.00	
	PACK2	PACK2	5.00	
	PKT	Packet	558.00	
	TIN	TIN	4.55	
	TIN1	TIN1	2.00	
<b>Total</b>			<b>912.55</b>	

**Terms and Condition:**

E. &amp; O.E

- 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. : f92534c4d892658cca7693cbbe7fb513c7ec48dda771fa5ee97af6110b95a3d7**

## TFS Eklara

## Eklara

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Transaction No. :	SE-213
PO Number :	PO-210
Transaction Date :	31-10-2024 03:51 pm
Invoice Number :	BRTI24-021662
Invoice Date :	26-10-2024
Delivery Note :	Back Date entry not possible
User :	Store Eklara
Store Name :	Eklara Main Store
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
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DAL URAD WHOLE BLACK KG	KGS(1000GR)	128.4	5	-	642.00000	5%	30.55	-	31	641.55
2	BKN MASALA POWDER CHANA 2KG	PAC(2000GR)	812.74	1	-	812.74000	5%	40.637	-	0.00	853.377
3	OIL SUNFLOWER 15LTR	TIN(15000ML)	2340.45055	4.55	-	10649.05000	5%	532.4525	-	0.00	11181.5025
4	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	108.07	12	-	1296.84000	12%	155.6208	-	0.00	1452.4608
5	BKN RICE BASMATI 1121 INDIAN KG	KGS(1000GR)	117.7	90	-	10593.00000	5%	529.65	-	0.00	11122.65

6	<b>BKN BREAD PAV BUN FROZEN NO</b>	NOS(1NOS)	52.32	50	-	2616.00000	-	-	-	0.00	2616
7	<b>BKN BREAD KULCHA FROZEN PACK</b>	PAC(4NOS)	35	10	-	350.00000	-	-	-	0.00	350
8	<b>BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG</b>	PAC(1800GR)	252	25	-	6300.00000	-	-	-	0.00	6300
9	<b>BKN VEG GREEN PEAS FROZEN KG</b>	KGS(1000GR)	551.05	2	-	1102.10000	-	-	-	0.00	1102.1
10	<b>BKN CHEESE PROCESSED SLICE KG</b>	KGS(1000GR)	321.69	5	-	1608.45000	12%	193.014	-	0.00	1801.464
11	<b>BKN READYMADE ALOO SABJI KG</b>	KGS(1000GR)	163.28	5	-	816.40000	12%	97.968	-	0.00	914.368
12	<b>BKN READYMADE DAL TADKA KG</b>	KGS(1000GR)	155.28	15	-	2329.20000	12%	279.504	-	0.00	2608.704
13	<b>BKN CHUTNEY KHATTI MEETHI 15GM SACHET</b>	NOS(1NOS)	1.36	360	-	489.60000	12%	58.752	-	0.00	548.352
14	<b>BKN IMLI PANI 500G</b>	KGS(1000GR)	53.48	2	-	106.96000	-	-	-	0.00	106.96
15	<b>BKN READYMADE DAHI PAPADI KG</b>	KGS(1000GR)	184.26	2	-	368.52000	12%	44.2224	-	0.00	412.7424
16	<b>BKN CHAAT PANI PURI RAWA RAW NO (06 NOS)</b>	NOS(1NOS)	340.64	1	-	340.64000	18%	61.3152	-	0.00	401.9552
17	<b>BKN READYMADE CHANA MOTH 500GM</b>	PAC(500GR)	67.945	10	-	679.45000	18%	122.301	-	0.00	801.751
18	<b>BKN READYMADE BHAJI KG</b>	KGS(1000GR)	257.83	20	-	5156.60000	12%	618.792	-	0.00	5775.392
19	<b>BKN READYMADE ALOO TIKKI 80GM NO</b>	PAC(24NOS)	360	5	-	1800.00000	12%	216	-	0.00	2016
20	<b>BKN READYMADE RED CHUTNEY KG</b>	KGS(1000GR)	140.74	15	-	2111.10000	12%	253.332	-	0.00	2364.432
21	<b>BKN READYMADE</b>	KGS(1000GR)	275.96	15	-	4139.40000	12%	496.728	-	0.00	4636.128

	<b>GREEN CHUTNEY KG</b>									
22	<b>BKN CHANA 500GM</b>	PAC(500GR)	76.926	5 -	384.63000	18%	69.2334	-	0.00	453.8634
23	<b>BKN READYMADE BHALLA 25GM NO</b>	PAC(30NOS)	164.4	4 -	657.60000	18%	118.368	-	0.00	775.968
24	<b>BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG</b>	KGS(1000GR)	321.48	10 -	3214.80000	18%	578.664	-	0.00	3793.464
25	<b>BKN READYMADE CHANA MASALA 1.5KG</b>	PAC(1500GR)	270.195	10 -	2701.95000	12%	324.234	-	0.00	3026.184
26	<b>BKN READYMADE STUFFING MASALA FOR SAMOSA KG</b>	KGS(1000GR)	194.9	10 -	1949.00000	12%	233.88	-	0.00	2182.88
27	<b>BKN RTE SAMOSA 75GM NO</b>	PAC(16NOS)	185.6	5 -	928.00000	12%	111.36	-	0.00	1039.36
28	<b>BKN READYMADE IDLI BATTER 2.3KG</b>	PAC(2300GR)	233.19667	3 -	699.59001	5%	34.9795	-	0.00	734.56951
29	<b>BKN READYMADE SAMBHAR KG</b>	KGS(1000GR)	114.21	40 -	4568.40000	18%	822.312	-	0.00	5390.712
30	<b>BKN READYMADE MIX VEG KG</b>	KGS(1000GR)	277.67	10 -	2776.70000	12%	333.204	-	0.00	3109.904
31	<b>BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG</b>	KGS(1000GR)	217.45	5 -	1087.25000	18%	195.705	-	0.00	1282.955
32	<b>BKN DOSA ATTA DOUGH</b>	KGS(1000GR)	87.91	50 -	4395.50000	5%	219.775	-	0.00	4615.275
33	<b>BKN READYMADE DAL KACHORI 60GM</b>	NOS(1NOS)	14.74	80 -	1179.20000	12%	141.504	-	0.00	1320.704
34	<b>BKN UNIFORM SHIRT RED CHEX SIZE 40 NO</b>	NOS(1NOS)	365.94	1 -	365.94000	5%	18.297	-	0.00	384.237
35	<b>BKN UNIFORM SHIRT BLUE</b>	NOS(1NOS)	428	2 -	856.00000	5%	42.8	-	0.00	898.8

	<b>CHEX SIZE 42 NO</b>										
36	<b>TEA LEAF 1KG PACK</b>	KGS(1000GR)	349.54	20	-	6990.80000	5%	349.54	-	0.00	7340.34
37	<b>BKN TEA TAJ MAHAL 100GM PKT</b>	PAC(100GR)	52.96533	15	-	794.47995	5%	39.724	-	0.00	834.20395
38	<b>BKN GLOVES POLY NO</b>	NOS(1NOS)	15	5	-	75.00000	18%	13.5	-	0.00	88.5
39	<b>BKN DUSTER CLOTH MICROFIBER 40*40</b>	NOS(1NOS)	389.04	1	-	389.04000	5%	19.452	-	0.00	408.492
40	<b>BKN DUSTER GREEN 18*18INCH</b>	NOS(1NOS)	115.56	1	-	115.56000	5%	5.778	-	0.00	121.338
41	<b>BKN SCROTCH BRITE</b>	NOS(1NOS)	6.53	12	-	78.36000	18%	14.1048	-	0.00	92.4648
42	<b>BKN WOODEN STIRRER 500PCS PACK</b>	NOS(1NOS)	0.2	2000	-	400.00000	12%	48	-	0.00	448
43	<b>BKN FLOUR WHEAT/ ATTA CHAKKI 10KG</b>	PAC(10000GR)	385.2	5	-	1926.00000	5%	96.3	-	0.00	2022.3
44	<b>BKN FLAVOUR 200ML</b>	PAC(200ML)	150.92	2	-	301.84000	18%	54.3312	-	0.00	356.1712
45	<b>BKN CREAM FRESH MOTHER DAIRY LTR</b>	PAC(1000ML)	187.25	5	-	936.25000	5%	46.8125	-	0.00	983.0625
46	<b>BKN SPOON WOODEN 14CM NO</b>	NOS(1NOS)	0.63	1000	-	630.00000	12%	75.6	-	0.00	705.6
47	<b>BKN MARKIN CLOTH</b>	NOS(1NOS)	60	26.22	-	1573.20000	5%	78.66	-	0.00	1651.86
48	<b>BKN PICKLE MIX BLISTER 15GM</b>	NOS(1NOS)	2.09	625	-	1306.25000	12%	156.75	-	0.00	1463
49	<b>BKN GHEE DESI 15KG</b>	TIN(15000GR)	7905.6	2	-	15811.20000	12%	1897.344	-	0.00	17708.544
50	<b>BKN LID PAPER CANOPY 500ML NO</b>	PAC(50NOS)	115	4	-	460.00000	18%	82.8	-	0.00	542.8
51	<b>BKN TRAY MAT PAPER NO</b>	NOS(1NOS)	0.94	1000	-	940.00000	18%	169.2	-	0.00	1109.2
52	<b>BKN TUB PAPER 500ML</b>	NOS(1NOS)	3.53	100	-	353.00000	18%	63.54	-	0.00	416.54
53	<b>BKN TUB PAPER 250ML</b>	NOS(1NOS)	2.8	200	-	560.00000	18%	100.8	-	0.00	660.8
54	<b>BKN PLATE PAPER 100PC</b>	NOS(1NOS)	0.63	100	-	63.00000	18%	11.34	-	0.00	74.34
55	<b>BKN GLASS PAPER</b>	NOS(1NOS)	2.35	500	-	1175.00000	18%	211.5	-	0.00	1386.5



	<b>DOUBLE WALL 360ML NO</b>										
56	<b>BKN CUP PAPER 150ML NO</b>	NOS(1NOS)	1.32	900	-	1188.00000	18%	213.84	-	0.00	1401.84
57	<b>PREMIX ROTI</b>	KGS(1000GR)	46.74	40	-	1869.60000	18%	336.528	-	0.00	2206.128
58	<b>BKN ATTA NAAN KG</b>	KGS(1000GR)	53.94	30	-	1618.20000	18%	291.276	-	0.00	1909.476
59	<b>BKN MISSI ROTI KG</b>	KGS(1000GR)	113.93	2	-	227.86000	18%	41.0148	-	0.00	268.8748
60	<b>BKN PREMIX MAIDA SAMOSA KG</b>	KGS(1000GR)	53.6	10	-	536.00000	12%	64.32	-	0.00	600.32
61	<b>BKN ATTA BHATURA KG</b>	KGS(1000GR)	50.65	35	-	1772.75000	18%	319.095	-	0.00	2091.845
62	<b>BKN RAJMA CHITRA KG</b>	KGS(1000GR)	155.15	10	-	1551.50000	-	-	-	0.00	1551.5
63	<b>BKN DAL CHANA KABULI KG</b>	KGS(1000GR)	136.96	10	-	1369.60000	-	-	-	0.00	1369.6
64	<b>BKN DAL CHANA YELLOW SPLIT KG</b>	KGS(1000GR)	107	10	-	1070.00000	-	-	-	0.00	1070
65	<b>BKN DAL TUR YELLOW SPLIT KG</b>	KGS(1000GR)	176.55	10	-	1765.50000	-	-	-	0.00	1765.5
66	<b>BKN MASALA BAY LEAF/TEJ PATTI 500GM</b>	PAC(500GR)	157.29	1	-	157.29000	5%	7.8645	-	0.00	165.1545
67	<b>BKN MASALA WHOLE CLOVES KG</b>	KGS(1000GR)	483.11	1	-	483.11000	5%	24.1555	-	0.00	507.2655
68	<b>BKN KALI SARSON 1KG</b>	KGS(1000GR)	109.34	1	-	109.34000	5%	5.467	-	0.00	114.807
69	<b>BKN MASALA WHOLE CUMIN/ JEERA 500GM</b>	PAC(500GR)	180.885	2	-	361.77000	5%	18.0885	-	0.00	379.8585
70	<b>BKN SALT TABLE KG</b>	KGS(1000GR)	8.56	10	-	85.60000	-	-	-	0.00	85.6
71	<b>BKN SALT BLACK/ KALA NAMAK KG</b>	KGS(1000GR)	65.13	2	-	130.26000	-	-	-	0.00	130.26
72	<b>BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM</b>	PAC(500GR)	145.1	2	-	290.20000	5%	14.51	-	0.00	304.71
73	<b>BKN MASALA POWDER CHAAT 100GM</b>	PAC(100GR)	68.43	5	-	342.15000	5%	17.1075	-	0.00	359.2575
74	<b>BKN MASALA POWDER</b>	KGS(1000GR)	295.45	1	-	295.45000	5%	14.7725	-	0.00	310.2225

	<b>SAMBHAR KG</b>										
75	<b>BKN MASALA POWDER CHILLI RED BIKANO KG</b>	KGS(1000GR)	327.94	1	-	327.94000	5%	16.397	-	0.00	344.337
76	<b>BKN MASALA POWDER LALPANI BIKANO 350GM</b>	PAC(350GR)	88.53	1	-	88.53000	5%	4.4265	-	0.00	92.9565
77	<b>BKN MASALA POWDER KITCHEN KING BIKANO KG</b>	KGS(1000GR)	444.36	1	-	444.36000	5%	22.218	-	0.00	466.578
78	<b>BKN MASALA POWDER HARAPANI BIKANO 100GM</b>	PAC(100GR)	26.188	3	-	78.56400	5%	3.9282	-	0.00	82.4922
79	<b>BKN MASALA POWDER GARAM BIKANO KG</b>	KGS(1000GR)	1065.44	1	-	1065.44000	5%	53.272	-	0.00	1118.712
80	<b>BKN MASALA POWDER CHILLI DEGGI BIKANO KG</b>	KGS(1000GR)	535.36	1	-	535.36000	5%	26.768	-	0.00	562.128
81	<b>BKN SUGAR 5KG</b>	KGS(1000GR)	257.45	1	-	257.45000	5%	12.8725	-	0.00	270.3225
82	<b>BKN SUGAR SACHET 5G</b>	NOS(1NOS)	0.35	600	-	210.00000	5%	10.5	-	0.00	220.5
83	<b>BKN CHAAT BHELPURI 400GM</b>	PAC(40GR)	72.95	10	-	729.50000	12%	82.2876	-	43.77	768.0176
84	<b>BKN FARSAN SEV AGRA 200GM</b>	PAC(200GR)	36.16	3	-	108.48000	12%	12.23654	-	6.5088	114.20774
85	<b>SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-</b>	NOS(1NOS)	22.93	48	-	1100.64000	28%	308.1792	132.0768	0.00	1540.896
86	<b>SOFT DRINK PEPSI CAN 300ML MRP60/-</b>	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.048	308.592	0.00	3600.24
87	<b>SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-</b>	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.0288	185.1552	0.00	2160.144
88	<b>SOFT DRINK MIRINDA CAN 300ML MRP60/-</b>	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.0288	185.1552	0.00	2160.144
89	<b>BKN UNIFORM MANAGER TROUSER</b>	NOS(1NOS)	401.25	1	-	401.25000	5%	20.0625	-	0.00	421.3125

	<b>BLACK SIZE 38 NO</b>										
90	<b>BKN SWEET RASMALAI 6PC</b>	PAC(6NOS)	190.02	6 -	1140.12000	5%	57.006	-	0.00	1197.126	
91	<b>BKN SWEET RASGULLA 10PC</b>	PAC(10NOS)	118.3	30 -	3549.00000	5%	177.45	-	0.00	3726.45	
92	<b>BKN SWEET LAL JAMUN 500GM</b>	PAC(500GR)	180.095	10 -	1800.95000	5%	90.0475	-	0.00	1890.9975	
93	<b>BKN MASALA POWDER ANARDANA 500GM</b>	KGS(500GR)	173.25	1 -	173.25000	5%	8.6625	-	0.00	181.9125	
94	<b>BKN MASALA POWDER YELLOW CHILLI 500GM</b>	PAC(500GR)	341.02	0.524 -	178.69448	5%	8.93472	-	0.00	187.6292	
95	<b>BKN READYMADE PANEER CUTLET BASE NO</b>	PAC(10NOS)	237.9	1 -	237.90000	18%	42.822	-	0.00	280.722	
96	<b>BKN READYMADE PANEER TIKKA MARINATION KG</b>	KGS(1000GR)	268.43	1 -	268.43000	12%	32.2116	-	0.00	300.6416	
97	<b>BKN READYMADE KACHHA ALOO ACHARI KG</b>	KGS(1000GR)	137.15	1 -	137.15000	12%	16.458	-	0.00	153.608	
98	<b>BKN READYMADE RAJMA KG</b>	KGS(1000GR)	149.24	15 -	2238.60000	18%	402.948	-	0.00	2641.548	
99	<b>BKN READYMADE GRAVY SHAHI PANEER BASE KG</b>	KGS(1000GR)	373.62	25 -	9340.50000	18%	1681.29	-	0.00	11021.79	
100	<b>BKN READYMADE RAJ KACHORI BASE NO</b>	PAC(36NOS)	330.48	1 -	330.48000	18%	59.4864	-	0.00	389.9664	
101	<b>BKN READYMADE GRAVY DAL MAKHANI BASE KG</b>	KGS(1000GR)	217.28	10 -	2172.80000	12%	260.736	-	0.00	2433.536	

**Sub Total Amount :**

**Discount Amount :**

**Total Amount :**

<b>Total Tax :</b>	17684.55616
<b>Taxable Amount :</b>	162581.79964
<b>Grand Total :</b>	180352.00000
<b>Grand Total In Words :</b>	One lakh Eighty thousand Three hundred and Fifty Two only

<b>Tax</b>	<b>Taxable Amount</b>	<b>Total Tax</b>	<b>Total IGST</b>	<b>Total Other tax</b>
<b>IGST 5%</b>	<b>53998.36844</b>	<b>2699.91842</b>	<b>2699.91842</b>	<b>0</b>
<b>IGST 12%</b>	<b>51700.4912</b>	<b>6204.05894</b>	<b>6204.05894</b>	<b>0</b>
<b>GST 0%</b>	<b>16361.92</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>IGST 18%</b>	<b>33762.86</b>	<b>6077.3148</b>	<b>6077.3148</b>	<b>0</b>
<b>CESS 12%</b>	<b>6758.16</b>	<b>810.9792</b>	<b>0</b>	<b>810.9792</b>
<b>IGST 28%</b>	<b>6758.16</b>	<b>1892.2848</b>	<b>1892.2848</b>	<b>0</b>

## Credit Note

HO/C9379

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

GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway  
Dharampuri Industrial Area,Jetapur,District-Dhar  
Dhar 454552

Phone No. 8527893730

GSTIN . 23AADCT1597R1ZP

Bikanervala Private Limited

Ground Floor(2520 Sq.Mtr)& Basement  
(6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
Industrial Area,Rai

Sonipat, 131029

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2411-00197

Original Invoice No. BRTI24-021662

Dated 6 Nov 2024

External Doc.No. BRTI24-021662

Apply-to Doc. No. BRTI24-021662

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Paper Cup 150ml	48239090	9.00	PKT	540.00 NOS.	79.20	0.00	18.00	712.80
2	Bread Kulcha	19059090	10.00	PKT	40.00 NOS.	35.00	0.00	0.00	350.00
3	Round Off		1.00	NOS.	1.00	-0.10	0.00	0.00	0.00

INR

Sub Total

1,062.80

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1062.70
CGST	0.00
SGST	0.00
IGST	128.30
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.10

INR ONE THOUSAND ONE HUNDRED NINETY ONE RUPEES AND ZERO PAISA ONLY

Total Amount

1,191.00

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	349.90	0.00		0.00		0.00		0.00			0.00
	712.80	0.00		0.00		18.00	128.30	0.00			128.30
Total	1,062.70						128.30				128.30

This is to inform you that today we have credited your account with a sum of  
INR 1,191.00 on account of details given above.E. & O.E  
For Bikanervala Private Limited

Authorised Signatory



**Transaction No.:** RT-9  
**Transaction Date:** 08-11-2024 02:00 pm  
**PO No.:** PO-210  
**StockEntry No.:** SE-213  
**Store Name:** Eklara Main Store  
**Store UID:** 90640004  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	35	10	350	-	0.00
2	BKN CUP PAPER 150ML NO	431	-	NOS(1NOS)	1.32	540	712.8	-	128.3

**Sub Total Amount:** 1062.80000  
**Discount Amount:** -  
**Total Amount:** 1062.80000  
**Total Tax:** 128.304  
**Grand Total:** 1191.10400