

Tax Invoice

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 No. 1, Sonapat, HARYANA, 131029

Phone No: 91-11-47006700

E-Mail: roshan.kumar@bikanervala.com. Website: www.bikanervala.com. CIN No: U15549DL2019PTC354676. FSSAI No: 10824999000145

Billed To: TFS (R&R Works) Pvt Ltd. (Faridkot-Supply)
 Pelican Plaza Foodcourt, NH 54, Village Pakka
 District Faridkot
 City - Faridkot
 State - Punjab
 Phone No: 1241
 Invoice No: BRT124-025222
 Security Signature: Gurmeet Singh
 GSTIN: 03AADCT1597R1ZR Cust Type: Registered

Invoice No.: BRT124-025222
 Dated: 13/11/24 Time: 17:18:42
 Place of Supply:- Punjab
 Ship to :- Pelican Plaza Foodcourt, NH 54 Village Pakka
 District Faridkot
 Postcode: 151213 Phone no.:
 City :- Faridkot State/UT Name: Punjab
 State/UT Code :- 03



S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Bread Pakoda	21069099	NOS	Packet	23.00	9.00	207	192.42	4,425.66	0.00	18.00	22.77
2	Chai/ Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	164.58	822.90	0.00	12.00	5.00
3	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	157.54	787.70	0.00	12.00	5.00
4	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	110.23	2,204.60	0.00	18.00	20.00
5	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	15.00	1.00	15	206.85	3,102.75	0.00	18.00	15.00
6	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	227.91	227.91	0.00	5.00	2.30
7	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	184.00	920.00	0.00	12.00	5.20
8	Pancar Tikka Marinaton	21039090	KGS.	Packet	2.00	1.00	2	259.56	519.12	0.00	12.00	2.00
9	Dal Makhani Base	20049000	KGS.	P SYRUP	5.00	1.00	5	201.46	1,007.30	0.00	12.00	5.00
10	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	261.02	6,525.38	0.00	12.00	37.50
11	Shahi Pancar Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	354.84	1,774.20	0.00	18.00	5.00
12	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	73.65	220.95	0.00	18.00	1.50
13	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	7.00	24.00	168	354.96	2,484.72	0.00	12.00	14.28
14	Goleappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	336.96	673.92	0.00	18.00	1.60
15	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	179.40	538.20	0.00	12.00	3.00
16	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	52.45	104.89	0.00	0.00	1.00
17	Frozen Peas	07102100	KGS.	Packet	1.00	5.00	5	551.05	551.05	0.00	0.00	5.00
18	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.00	780.00	0.00	0.00	5.40
19	Bread Kuicha Frozen	19059090	NOS.	Packet	10.00	4.00	40	34.16	341.60	0.00	0.00	2.40
20	Rasgulla 10Pcs	21069099	NOS.	Packet	5.00	10.00	50	114.40	572.00	0.00	5.00	25.00
21	Rasmalai 10 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	186.24	931.20	0.00	5.00	6.00
22	Can Mirinda 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	6.00
23	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	6.00
24	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	550.32	1,650.96	0.00	40.00	6.00
25	Syrup Flav. 1 Kg	21069011	NOS.	Numbers	3.00	1.00	3	79.18	236.44	0.00	18.00	3.00
26	Bhelpur 400g	21069099	KGS.	Carton	0.17	12.00	2.00004	2,188.50	364.76	0.00	12.00	2.00
27	Bikano Degi Mrcn Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	461.71	923.42	0.00	5.00	2.00
28	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	22.96	114.79	0.00	5.00	0.50
29	Kali Sarson 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	109.34	109.34	0.00	5.00	1.00
30	Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.67	156.72	0.00	5.00	2.47
31	Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	28.85	288.50	0.00	5.00	3.74
32	Premix Bhatara	21069099	KGS.	Packet	25.00	1.00	25	48.97	1,224.25	0.00	18.00	25.00
33	Premix Noon	21069099	KGS.	Packet	5.00	1.00	5	53.17	265.85	0.00	18.00	5.00
34	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	44.80	224.00	0.00	18.00	5.00
35	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,050.00	1,050.00	0.00	18.00	7.00
36	Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	3.00	5.00	15	126.50	361.50	0.00	5.00	3.00
37	Class Pepsi 200 ml	48239090	NOS.	Pack	5.00	100.00	500	97.00	485.00	0.00	18.00	5.00
38	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.00

Item	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
Gloves	40150099	NOS	Packet	5	100	500	15.00	75.00	0.00	18.00	0.21
Tea Cup 15ml For Tea	69120040	NOS	Carton	10	80	800	359.20	3,592.00	0.00	0.00	0.00
Total						267.17					245.51

Invoice No	361881638156	Sub Total	45,568.34
Payment Terms	Advance	Sales Goods Discount	0.00
Shipping Method		Line Discount	21.89
GR No.	826	Inv. Discount Amount	0.00
Name of Transporter	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	45,546.45
Driver Name	deepak	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LY2763	UTGST	0.00
Remarks	20 pc + 22 cs	IGST	6,492.45
Exl Document No	CNC+STORE+FG OK	GST Cess	691.87
		Total Amount	52,730.77
		TCS @ 0.000 %	0.00
		Rounded Off	0.23
		Grand Total (Incl. of GST)	52,731.00

Amount in Words : INR FIFTY TWO THOUSAND SEVEN HUNDRED THIRTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	07102100	551.05	0.00		0.00		0.00		0.00			0.00
	09042211	923.42	0.00		0.00		5.00	46.17	0.00			46.17
	09042229	560.01	0.00		0.00		5.00	28.01	0.00			28.01
	11063010	104.89	0.00		0.00		0.00		0.00			0.00
	19059090	1,121.60	0.00		0.00		0.00		0.00			0.00
	20049000	1,007.30	0.00		0.00		12.00	120.88	0.00			120.88
	21039090	2,129.72	0.00		0.00		12.00	255.56	0.00			255.56
	21069011	1,051.64	0.00		0.00		18.00	189.30	0.00			189.30
	21069099	2,201.95	0.00		0.00		5.00	110.11	0.00			110.11
	21069099	10,811.17	0.00		0.00		12.00	1297.34	0.00			1297.34
	21069099	14,116.18	0.00		0.00		18.00	2540.93	0.00			2540.93
	22021010	5,765.52	0.00		0.00		28.00	1614.35	12.00	691.87		2306.22
	40159099	75.00	0.00		0.00		18.00	13.50	0.00			13.50
	48189000	1,050.00	0.00		0.00		18.00	189.00	0.00			189.00
	48239090	485.00	0.00		0.00		18.00	87.30	0.00			87.30
	69120040	3,592.00	0.00		0.00		0.00		0.00			0.00
Total		45,546.45						6492.45		691.87		7184.32

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	20.00	
	C/S	Carton	22.17	
	CONTAINR	CONTAINR	25.00	
	CONTAINR1	CONTAINR1	13.00	
	CONTAINR3	CONTAINR3	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	15.00	
	NOS.	Numbers	5.00	
	P SYRUP	P SYRUP	15.00	
	PACK	Pack	5.00	
	PKT	Packet	160.00	
Total			287.17	



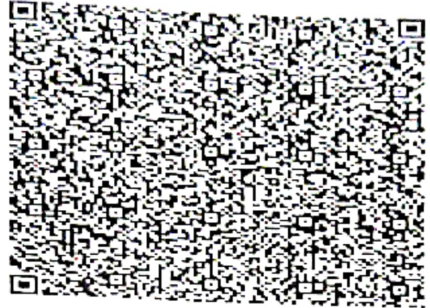
Condition:

- 1. Supplier has certified that goods/items mentioned in this invoice are of the nature which it/they purports/to be at the time of delivery
- 2. Goods are subject to Delhi jurisdiction
- 3. 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. Supplier has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6. Supplier certifies that this being a computer generated invoice pre printed serial number and name of printing press is not required
- 7. Supplier stands For Returnable Bardana It is not for sale.
- 8. Goods once sold will not be taken back

For Bikanervala Private Limited

Jokes
Authorised Signatory

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



IRN No. : 1b0f240f19cce145b588731bc036867443f42bb406ea3be685030b53c800b7f4

~~Authorised Signatory~~

All OK
Received



6:35 pm

IN W. No.	
Date	14/11/24
S. No.	
Security Signatory	HARIKESH

X
6:35
BR/24-02522

TFS Faridkot

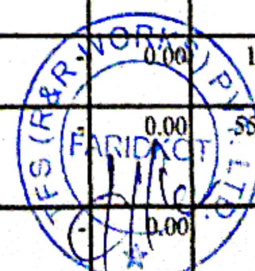
Faridkot

Transaction No. : SE-683
 PO Number : PO-708
 Transaction Date : 15-11-2024 06:38 pm
 Invoice Number : BRTI24-025222
 Invoice Date : 13-11-2024
 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 : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	21.38	207	-	4425.66000	18%	796.6188	-	0.00	5222.2788
2	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	164.58	5	-	822.90000	12%	98.748	-	0.00	921.648
3	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	157.54	5	-	787.70000	12%	94.524	-	0.00	882.224
4	BKN READYMADE SAMBHAR KG	KGS(1000GR)	110.23	20	-	2204.60000	18%	396.828	-	0.00	2601.428

6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	206.85	15	-	3102.75000	18%	558.495	-	0.00	3661.245
7	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	227.91	1	-	227.91000	5%	11.3955	-	0.00	239.3055
7	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	184	5	-	920.00000	12%	110.4	-	0.00	1030.4
8	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	259.56	2	-	519.12000	12%	62.2944	-	0.00	581.4144
9	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	201.46	5	-	1007.30000	12%	120.876	-	0.00	1128.176
10	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	261.02	25	-	6525.50000	12%	783.06	-	0.00	7308.56
11	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	354.84	5	-	1774.20000	18%	319.356	-	0.00	2093.556
12	BKN DAL CHANA BROWN WHOLE 500GM	PAC(500GR)	73.65	3	-	220.95000	5%	11.0475	-	0.00	231.9975
13	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	354.96	7	-	2484.72000	12%	298.1664	-	0.00	2782.8864
14	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	336.96	2	-	673.92000	18%	121.3056	-	0.00	795.2256
15	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	179.4	3	-	538.20000	12%	64.584	-	0.00	602.784
16	BKN IMLI PANI 500G	KGS(1000GR)	52.45	2	-	104.90000	-	-	-	0.00	104.9
17	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	551.05	1	-	551.05000	-	-	-	0.00	551.05
18	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	52	15	-	780.00000	-	-	-	0.00	780
19	BKN BREAD KULCHA	PAC(4NOS)	34.16	10	-	341.60000	-	-	-	0.00	341.6



21	BKN SWEET MASGULLA 10PC	PAC(10NOS)	114.4	5	-	572.00000	5%	28.6	-	0.00	600.6
22	BKN SWEET RASMALAI 6PC	PAC(6NOS)	186.24	5	-	931.20000	5%	46.56	-	0.00	977.76
22	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.0288	185.1552	0.00	2160.144
23	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.048	308.592	0.00	3600.24
24	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	22.93	72	-	1650.96000	28%	462.2688	198.1152	0.00	2311.344
25	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	79.48	3	-	238.44000	18%	42.9192	-	0.00	281.3592
26	BKN CHAAT BHELPURI 400GM	PAC(40GR)	72.95	5	-	364.75000	12%	43.77	-	0.00	408.52
27	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	KGS(1000GR)	461.71	2	-	923.42000	5%	46.171	-	0.00	969.591
28	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	22.96	5	-	114.80000	5%	5.74	-	0.00	120.54
29	BKN KALI SARSON 1KG	KGS(1000GR)	109.34	1	-	109.34000	5%	5.467	-	0.00	114.807
30	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.67	10	-	156.70000	5%	7.835	-	0.00	164.535
31	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.85	10	-	288.50000	5%	14.425	-	0.00	302.925
32	BKN ATTA BHATURA KG	KGS(1000GR)	48.97	25	-	1224.25000	18%	220.365	-	0.00	1444.615
33	BKN ATTA NAAN KG	KGS(1000GR)	53.17	5	-	265.85000	18%	47.853	-	0.00	313.703
34	PREMIX ROTI	KGS(1000GR)	44.8	5	-	224.00000	18%	40.32	-	0.00	264.32
35	BKN TISSUE PAPER NO	NOS(1NOS)	21	50	-	1050.00000	18%	189	-	0.00	1239
36	BKN SWEET RAJBHOG PKT	PAC(6NOS)	120.5	3	-	361.50000	5%	18.075	-	0.00	379.575
37	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	0.97	500	-	485.00000	18%	87.3	-	0.00	572.3
38	BKN SYRUP MASALA	BTL(1000ML)	406.6	2	-	813.20000	18%	146.376	-	0.00	959.576

Item Description	Unit	Quantity	Rate	Total	Tax %	Net Total	IGST	Other Tax	Total
ONADE TLE LTR									
KN GLOVES OLYNO	NOS(1NOS)	15	5	75.00000	18%	13.5	-	0.00	88.5
BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	801	3597.29100	-	-	-	0.00	3597.291

Sub Total Amount :	45573.74100
Discount Amount :	-
Total Amount :	45573.74100
Total Tax :	7158.18340
Taxable Amount :	45573.74100
Grand Total :	52732.00000
Grand Total In Words :	Fifty Two thousand Seven hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	16556.87	2980.2366	2980.2366	0
IGST 12%	13970.19	1676.4228	1676.4228	0
IGST 5%	3906.32	195.316	195.316	0
GST 0%	5374.841	0	0	0
CESS 12%	5765.52	691.8624	0	691.8624
IGST 28%	5765.52	1614.3456	1614.3456	0

