

Original

PO-729

Tax Invoice

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	29/11/24	Time	5:10 PM
S. No.	1213	Invoice No.	BRTI24-026842

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

Signature
 Gurnmeet Singh

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :	Invoice No.: BRTI24-026842
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)	Dated : 28/11/24 Time: 17:50:18
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Place of Supply:- Punjab
District Faridkot	Ship to :- Pelican Plaza, Foodcourt, NH 54, Village Pakka
City :- Faridkot	District Faridkot
State :- Punjab, Code :- 03	Postcode: 151213 Phone no.:
Phone No	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code :- 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Contal	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Lal Jamun	21069099	KGS.	Packet	2.00	2.50	5	899.60	1,799.20	0.00	5.00	5.00
2	Can Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
4	Syrup Plain 1 Kg	21069011	NOS.	Numbers	2.00	1.00	2	79.48	158.96	0.00	18.00	2.00
5	Agra Sev 200g	21069099	KGS.	Packet	15.00	0.20	3	36.16	542.40	6.00	12.00	3.00
6	Premix Bhalla Cold	09042229	KGS.	Packet	15.00	0.25	3.705	15.67	235.08	0.00	5.00	3.71
7	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	48.97	734.55	0.00	18.00	15.00
8	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	53.17	106.34	0.00	18.00	2.00
9	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	44.80	89.60	0.00	18.00	2.00
10	Paper Cup 40ml	48239090	NOS.	Packet	2.00	100.00	200	56.00	112.00	0.00	18.00	0.44
11	Hand Bag Bhaji Non Woven No.1 BV	42025900	NOS.	Packet	2.00	50.00	100	15.50	1,711.00	0.00	18.00	0.00
12	Rasgulla 100pcs	21069099	NOS.	Packet	15.00	10.00	150	114.40	1,716.00	0.00	5.00	75.00
13	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	186.24	1,862.40	0.00	5.00	0.00
14	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	85.64	2,569.20	0.00	5.00	30.00
15	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	164.58	1,645.80	0.00	12.00	10.00
16	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	157.54	1,575.40	0.00	12.00	10.00
17	Sambar	21069099	KGS.	Packet	30.00	1.00	30	110.23	3,306.90	0.00	18.00	30.00
18	Dosa Atta Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	206.85	1,034.25	0.00	18.00	5.00
19	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	227.91	227.91	0.00	5.00	2.30
20	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	164.91	164.91	0.00	5.00	1.00
21	Samosa 75g	21069099	NOS.	CONTAIN R1	7.00	16.00	112	184.00	1,238.00	0.00	12.00	7.28
22	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	259.56	259.56	0.00	12.00	1.00
23	Veg. Soekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	323.61	323.61	0.00	12.00	1.00
24	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	201.46	6,043.80	0.00	12.00	30.00
25	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	262.12	524.24	0.00	12.00	2.00
26	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	261.02	7,830.45	0.00	12.00	45.00
27	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	7.00	1.00	7	304.47	2,131.29	0.00	18.00	7.00
28	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	354.84	3,548.40	0.00	18.00	10.00
29	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	159.90	1,599.00	0.00	18.00	9.60
30	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	73.65	441.90	0.00	18.00	3.00
31	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	138.49	2,077.35	0.00	12.00	15.00
32	Alon Tikki 80g	21069099	NOS.	CONTAIN R1	5.00	24.00	120	354.96	1,774.80	0.00	12.00	10.20
33	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	246.46	4,929.20	0.00	12.00	20.00
34	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	65.92	461.41	0.00	18.00	3.50
35	Golgappa 3pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	200.16	600.48	0.00	18.00	1.44
36	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	336.96	1,010.88	0.00	18.00	2.40
37	Raj kachori Basu	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.00
38	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	52.00	1,560.00	0.00	0.00	10.80

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
Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	34.16	341.60	0.00	0.00	2.40
Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	3.00	5.00	15	120.50	361.50	0.00	5.00	0.00
Sub Total				374.00							379.07

E-Way Bill No	321891046912	Sub Total	59,155.53
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	32.54
GR No.	597	Inv. Discount Amount	0.00
Name of Transporter:	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9, Roshan Vihar, Karawal Nagar North East Delhi-110094 New Delhi	Taxable Value	59,122.99
Driver Name	Ansh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAA7044	UTGST	0.00
Remarks:	28 p/c+01 mt+04 c.s	IGST	7,624.16
Ext Document No	STORE+CNC+FG SEND BHATINDA SUPPLYOK	GST Cess	255.52
		Total Amount	67,002.67
		TCS @ 0.000 %	0.00
		Rounded Off	0.33
		Grand Total (Incl. of GST)	67,003.00

Amount in Words : INR SIXTY SEVEN THOUSAND THREE 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	Rate %	Amount
	09042229	235.08	0.00		0.00		5.00	11.75	0.00			11.75
	19059090	1,901.60	0.00		0.00		0.00		0.00			0.00
	20049000	10,973.00	0.00		0.00		12.00	1316.76	0.00			1316.76
	21039090	5,558.11	0.00		0.00		12.00	666.98	0.00			666.98
	21069011	158.96	0.00		0.00		18.00	28.61	0.00			28.61
	21069099	8,701.12	0.00		0.00		5.00	435.07	0.00			435.07
	21069099	12,250.96	0.00		0.00		12.00	1470.11	0.00			1470.11
	21069099	15,391.88	0.00		0.00		18.00	2770.54	0.00			2770.54
	22021010	2,129.28	0.00		0.00		28.00	596.20	12.00	255.52		851.72
	42029900	1,711.00	0.00		0.00		18.00	307.98	0.00			307.98
	48239090	112.00	0.00		0.00		18.00	20.16	0.00			20.16
Total		59,122.99						7624.16		255.52		7879.68

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	22.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	4.00	
	CONTAINR	CONTAINR	30.00	
	CONTAINR1	CONTAINR1	23.00	
	CONTAINR3	CONTAINR3	37.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	8.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	50.00	
	PKT	Packet	213.00	
Total			403.00	



TFS Faridkot

Faridkot

Transaction No. : SE-700
 PO Number : PO-729
 Transaction Date : 30-11-2024 10:25 am
 Invoice Number : BRTI24-02842
 Invoice Date : 29-11-2024
 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 CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	12.51	48	-	600.48000	18%	108.0864	-	0.00	708.5664
2	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	65.92	7	-	461.44000	18%	83.0592	-	0.00	544.4992
3	BKN CUP PAPER 40ML NO	NOS(1NOS)	0.56	200	-	112.00000	18%	20.16	-	0.00	132.16
4	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	179.92	10	-	1799.20000	5%	89.96	-	0.00	1889.16
5	SOFT DRINK MIRINDA	NOS(1NOS)	21.43	48	-	1028.64000	28%	288.0192	123.4368	0.00	1440.096

	READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	259.56	1	-	259.56000	12%	31.1472	-	0.00	290.7072
24	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	323.61	1	-	323.61000	12%	38.8332	-	0.00	362.4432
25	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	201.46	30	-	6043.80000	12%	725.256	-	0.00	6769.056
26	BKN READYMADE MIX VEG KG	KGS(1000GR)	262.12	2	-	524.24000	12%	62.9088	-	0.00	587.1488
27	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	261.02	30	-	7830.60000	12%	939.672	-	0.00	8770.272
28	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	304.47	7	-	2131.29000	18%	383.6322	-	0.00	2514.9222
29	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	354.84	10	-	3548.40000	18%	638.712	-	0.00	4187.112
30	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	159.9	10	-	1599.00000	18%	287.82	-	0.00	1886.82
31	BKN DAL CHANA BROWN WHOLE 500GM	PAC(500GR)	73.65	6	-	441.90000	18%	79.542	-	0.00	521.442
32	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	138.49	15	-	2077.35000	12%	249.282	-	0.00	2326.632
33	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	354.96	5	-	1774.80000	12%	212.976	-	0.00	1987.776
34	BKN READYMADE BHAJI KG	KGS(1000GR)	246.46	20	-	4929.20000	12%	591.504	-	0.00	5520.704
35	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	336.96	3	-	1010.88000	18%	181.9584	-	0.00	1192.8384



	ADYMADE AJ KACHORI BASE NO	PAC(36NOS)	326.88	1	-	326.88000	18%	58.8384	-	0.00	385.7184
37	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	52	30	-	1560.00000	-	-	-	0.00	1560
38	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	34.16	10	-	341.60000	-	-	-	0.00	341.6
39	BKN SWEET RAJBHOG PKT	PAC(6NOS)	120.5	3	-	361.50000	5%	18.075	-	0.00	379.575
40	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	855.5	2	-	1711.00000	18%	307.98	-	0.00	2018.98

Sub Total Amount :	59155.68000
Discount Amount :	32.54400
Total Amount :	59123.13600
Total Tax :	7879.68302
Taxable Amount :	59123.13600
Grand Total :	67003.00000
Grand Total In Words :	Sixty Seven thousand and Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17373.87	3127.2966	3127.2966	0
IGST 5%	8936.17	446.8085	446.8085	0
CESS 12%	2129.28	255.5136	0	255.5136
IGST 28%	2129.28	596.1984	596.1984	0
IGST 12%	28782.216	3453.86592	3453.86592	0
GST 0%	1901.6	0	0	0

TFS Faridkot

Transaction No.: RT-38
 Transaction Date: 28-12-2024 05:01 pm
 PO No.: PO-729
 StockEntry No.: SE-700
 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 HAND BAG NON WOVEN NO 1 KG	1142	-	KGS(1000GR)	855.5	2	1711	-	307.98

Sub Total Amount: 1711.00000
 Discount Amount: -
 Total Amount: 1711.00000
 Total Tax: 307.98
 Grand Total: 2018.98000

