

## Tax Invoice

GSTIN : 07AAACB0611P1ZV



## Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035

Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571

## Billed To :

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

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No .

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: HOF-TI-23-014572

Dated : 21-08-23 Time: 20:08:49

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.: .

City :- Banur 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	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
2	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.56	1,425.60	0.00	12.00	10.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.52	367.04	0.00	12.00	2.08
4	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	582.96	582.96	0.00	18.00	24.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	261.24	1,306.20	0.00	12.00	5.00
7	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	70.35	562.76	0.00	18.00	4.00
8	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	167.02	334.04	0.00	12.00	2.00
9	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	249.33	249.33	0.00	12.00	1.00
10	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
11	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
12	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	172.20	516.60	0.00	18.00	2.88
13	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	76.76	767.55	0.00	18.00	5.00
14	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	43.93	43.93	0.00	0.00	0.50
15	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	178.31	178.31	0.00	12.00	1.00
16	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	97.87	97.87	0.00	18.00	1.29
17	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
18	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	37.92	379.20	0.00	18.00	10.00
19	Premix Naan	21069099	KGS.	Packet	8.00	1.00	8	47.65	381.20	0.00	18.00	8.00
20	Premix Bhatara	21069099	KGS.	Packet	16.00	1.00	16	42.27	676.32	0.00	18.00	16.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	63.36	63.36	0.00	18.00	1.00
22	Clay Cup With Logo 200ml	69120040	NOS.	Carton	5.00	56.00	280	281.68	1,408.40	0.00	0.00	40.00
23	Rice Basmati 1121 Steam	10063020	KGS.	Pack	3.00	10.00	30	1,337.50	4,012.50	0.00	0.00	30.00
24	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	24.95	249.48	0.00	5.00	1.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	6.00	0.25	1.482	13.89	83.36	0.00	5.00	1.48
26	Premix Bhalla Hot	9042229	KGS.	Packet	6.00	0.37	2.244	26.01	156.07	0.00	5.00	2.24
27	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
28	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
29	Cream Fresh TP	4039090	L	Packet	2.00	1.00	2	192.60	385.20	0.00	5.00	2.00
30	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
31	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	55.74	55.74	0.00	12.00	0.89
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	30.00	6.00	180	170.22	5,106.60	0.00	5.00	0.00
34	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	84.12	672.96	0.00	5.00	0.00
35	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	215.31	2,153.10	0.00	18.00	10.00
36	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	104.13	208.25	0.00	18.00	1.00
37	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	158.18	790.88	0.00	5.00	2.50
<b>Sub Total</b>							<b>223.00</b>					<b>321.94</b>

E-Way Bill No	751361229501	Sub Total	41,807.02
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	25.25
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	41,781.78
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	9 PC + 11 CS + 1 KATTA + 1 TIN	IGST	4,595.02
Ext Document No	STORE+CNC+FG OK	GST Cess	370.32
		Total Amount	46,747.11
		TCS @ 0.000 %	0.00
		Rounded Off	-0.12
		<b>Grand Total ( Incl. of GST)</b>	<b>46,746.99</b>

**Amount in Words :** INR Forty Six Thousand Seven Hundred Forty Six Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	10063020	4,012.50	0.00			0.00		0.00		0.00		0.00
	11063010	43.93	0.00			0.00		0.00		0.00		0.00
	20049000	1,306.20	0.00			0.00		12.00	156.74	0.00		156.74
	21039090	4,259.23	0.00			0.00		12.00	511.11	0.00		511.11
	21069099	8,270.44	0.00			0.00		5.00	413.52	0.00		413.52
	21069099	2,275.58	0.00			0.00		12.00	273.06	0.00		273.06
	21069099	6,389.17	0.00			0.00		18.00	1150.07	0.00		1150.07
	22021010	3,085.92	0.00			0.00		28.00	864.06	12.00	370.32	1234.38
	4039090	385.20	0.00			0.00		5.00	19.26	0.00		19.26
	4051000	2,380.75	0.00			0.00		12.00	285.69	0.00		285.69
	4059020	7,475.55	0.00			0.00		12.00	897.07	0.00		897.07
	69120040	1,408.40	0.00			0.00		0.00		0.00		0.00
	9042229	488.91	0.00			0.00		5.00	24.44	0.00		24.44
<b>Total</b>		<b>41,781.78</b>							<b>4595.02</b>		<b>370.32</b>	<b>4965.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	KGS.	Kilo	10.00	
	PACK	Pack	3.00	
	PKT	Packet	174.00	
<b>Total</b>			<b>232.00</b>	

**Terms and Condition:**

**E. & O.E**

- 1.The recipient has certified that foods/items mentioned in this invoice are of the natureand 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 Foods Pvt. Ltd.**

**Authorised Signatory**

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



**IRN No. : 392b67bcb4da8a21c55bc8f2873d07fe71a6fff41f805b9810cbcf9ab4d0df1d**

## Tax Invoice

GSTIN : 07AAACB0611P1ZV



# Bikanervala Foods Pvt. Ltd.

**Principal Place of Business** A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035  
**Billing Address** A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571

<b>Billed To :</b>	<b>Invoice No.:</b> HOF-TI-23-014572
<b>TFS (R&amp;R Works) Pvt. Ltd.(Banur-Supply)</b>	<b>Dated :</b> 21-08-23 Time: 20:08:49
BollywoodGullyKaralaVillageChandigarh	Place of Supply:- Punjab
RoyaleCityBanur	<b>Ship to :-</b> BollywoodGullyKaralaVillageChandigarh
City :-Banur	RoyaleCityBanur
State :-Punjab , Code :- 03	Postcode: 140603 Phone no.: .
Phone No .	City :- Banur 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 Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
2	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.56	1,425.60	0.00	12.00	10.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.52	367.04	0.00	12.00	2.08
4	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	582.96	582.96	0.00	18.00	24.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	261.24	1,306.20	0.00	12.00	5.00
7	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	70.35	562.76	0.00	18.00	4.00
8	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	167.02	334.04	0.00	12.00	2.00
9	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	249.33	249.33	0.00	12.00	1.00
10	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
11	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
12	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	172.20	516.60	0.00	18.00	2.88
13	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	76.76	767.55	0.00	18.00	5.00
14	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	43.93	43.93	0.00	0.00	0.50
15	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	178.31	178.31	0.00	12.00	1.00
16	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	97.87	97.87	0.00	18.00	1.29
17	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
18	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	37.92	379.20	0.00	18.00	10.00
19	Premix Naan	21069099	KGS.	Packet	8.00	1.00	8	47.65	381.20	0.00	18.00	8.00
20	Premix Bhatara	21069099	KGS.	Packet	16.00	1.00	16	42.27	676.32	0.00	18.00	16.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	63.36	63.36	0.00	18.00	1.00
22	Clay Cup With Logo 200ml	69120040	NOS.	Carton	5.00	56.00	280	281.68	1,408.40	0.00	0.00	40.00
23	Rice Basmati 1121 Steam	10063020	KGS.	Pack	3.00	10.00	30	1,337.50	4,012.50	0.00	0.00	30.00
24	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	24.95	249.48	0.00	5.00	1.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	6.00	0.25	1.482	13.89	83.36	0.00	5.00	1.48
26	Premix Bhalla Hot	9042229	KGS.	Packet	6.00	0.37	2.244	26.01	156.07	0.00	5.00	2.24
27	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
28	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
29	Cream Fresh TP	4039090	L	Packet	2.00	1.00	2	192.60	385.20	0.00	5.00	2.00
30	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
31	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	55.74	55.74	0.00	12.00	0.89
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	30.00	6.00	180	170.22	5,106.60	0.00	5.00	0.00
34	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	84.12	672.96	0.00	5.00	0.00
35	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	215.31	2,153.10	0.00	18.00	10.00
36	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	104.13	208.25	0.00	18.00	1.00
37	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	158.18	790.88	0.00	5.00	2.50
<b>Sub Total</b>					<b>223.00</b>							<b>321.94</b>

E-Way Bill No	751361229501	Sub Total	41,807.02
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	25.25
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	41,781.78
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	9 PC + 11 CS + 1 KATTA + 1 TIN	IGST	4,595.02
Ext Document No	STORE+CNC+FG OK	GST Cess	370.32
		Total Amount	46,747.11
		TCS @ 0.000 %	0.00
		Rounded Off	-0.12
		<b>Grand Total ( Incl. of GST)</b>	<b>46,746.99</b>

**Amount in Words :** INR Forty Six Thousand Seven Hundred Forty Six Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	10063020	4,012.50	0.00			0.00		0.00		0.00		0.00
	11063010	43.93	0.00			0.00		0.00		0.00		0.00
	20049000	1,306.20	0.00			0.00		12.00	156.74	0.00		156.74
	21039090	4,259.23	0.00			0.00		12.00	511.11	0.00		511.11
	21069099	8,270.44	0.00			0.00		5.00	413.52	0.00		413.52
	21069099	2,275.58	0.00			0.00		12.00	273.06	0.00		273.06
	21069099	6,389.17	0.00			0.00		18.00	1150.07	0.00		1150.07
	22021010	3,085.92	0.00			0.00		28.00	864.06	12.00	370.32	1234.38
	4039090	385.20	0.00			0.00		5.00	19.26	0.00		19.26
	4051000	2,380.75	0.00			0.00		12.00	285.69	0.00		285.69
	4059020	7,475.55	0.00			0.00		12.00	897.07	0.00		897.07
	69120040	1,408.40	0.00			0.00		0.00		0.00		0.00
	9042229	488.91	0.00			0.00		5.00	24.44	0.00		24.44
<b>Total</b>		<b>41,781.78</b>							<b>4595.02</b>		<b>370.32</b>	<b>4965.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	KGS.	Kilo	10.00	
	PACK	Pack	3.00	
	PKT	Packet	174.00	
<b>Total</b>			<b>232.00</b>	

**Terms and Condition:**

**E. & O.E**

- 1.The recipient has certified that foods/items mentioned in this invoice are of the natureand 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 Foods Pvt. Ltd.**

**Authorised Signatory**

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



**IRN No. : 392b67bcb4da8a21c55bc8f2873d07fe71a6fff41f805b9810cbcf9ab4d0df1d**

## Tax Invoice

GSTIN : 07AAACB0611P1ZV



## Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035

Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571

<b>Billed To :</b>	<b>Invoice No.:</b> HOF-TI-23-014572
<b>TFS (R&amp;R Works) Pvt. Ltd.(Banur-Supply)</b>	<b>Dated :</b> 21-08-23 Time: 20:08:49
BollywoodGullyKaralaVillageChandigarh	Place of Supply:- Punjab
RoyaleCityBanur	<b>Ship to :-</b> BollywoodGullyKaralaVillageChandigarh
City :-Banur	RoyaleCityBanur
State :-Punjab , Code :- 03	Postcode: 140603 Phone no.: .
Phone No .	City :- Banur 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 Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
2	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.56	1,425.60	0.00	12.00	10.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.52	367.04	0.00	12.00	2.08
4	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	582.96	582.96	0.00	18.00	24.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	261.24	1,306.20	0.00	12.00	5.00
7	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	70.35	562.76	0.00	18.00	4.00
8	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	167.02	334.04	0.00	12.00	2.00
9	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	249.33	249.33	0.00	12.00	1.00
10	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
11	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
12	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	172.20	516.60	0.00	18.00	2.88
13	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	76.76	767.55	0.00	18.00	5.00
14	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	43.93	43.93	0.00	0.00	0.50
15	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	178.31	178.31	0.00	12.00	1.00
16	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	97.87	97.87	0.00	18.00	1.29
17	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
18	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	37.92	379.20	0.00	18.00	10.00
19	Premix Naan	21069099	KGS.	Packet	8.00	1.00	8	47.65	381.20	0.00	18.00	8.00
20	Premix Bhatara	21069099	KGS.	Packet	16.00	1.00	16	42.27	676.32	0.00	18.00	16.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	63.36	63.36	0.00	18.00	1.00
22	Clay Cup With Logo 200ml	69120040	NOS.	Carton	5.00	56.00	280	281.68	1,408.40	0.00	0.00	40.00
23	Rice Basmati 1121 Steam	10063020	KGS.	Pack	3.00	10.00	30	1,337.50	4,012.50	0.00	0.00	30.00
24	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	24.95	249.48	0.00	5.00	1.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	6.00	0.25	1.482	13.89	83.36	0.00	5.00	1.48
26	Premix Bhalla Hot	9042229	KGS.	Packet	6.00	0.37	2.244	26.01	156.07	0.00	5.00	2.24
27	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
28	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
29	Cream Fresh TP	4039090	L	Packet	2.00	1.00	2	192.60	385.20	0.00	5.00	2.00
30	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
31	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	55.74	55.74	0.00	12.00	0.89
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	30.00	6.00	180	170.22	5,106.60	0.00	5.00	0.00
34	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	84.12	672.96	0.00	5.00	0.00
35	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	215.31	2,153.10	0.00	18.00	10.00
36	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	104.13	208.25	0.00	18.00	1.00
37	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	158.18	790.88	0.00	5.00	2.50
<b>Sub Total</b>					<b>223.00</b>							<b>321.94</b>

Duplicate

E-Way Bill No	751361229501	Sub Total	41,807.02
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	25.25
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	41,781.78
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	9 PC + 11 CS + 1 KATTA + 1 TIN	IGST	4,595.02
Ext Document No	STORE+CNC+FG OK	GST Cess	370.32
		Total Amount	46,747.11
		TCS @ 0.000 %	0.00
		Rounded Off	-0.12
		<b>Grand Total ( Incl. of GST)</b>	<b>46,746.99</b>

Amount in Words : INR Forty Six Thousand Seven Hundred Forty Six Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	10063020	4,012.50	0.00			0.00		0.00		0.00		0.00
	11063010	43.93	0.00			0.00		0.00		0.00		0.00
	20049000	1,306.20	0.00			0.00		12.00	156.74	0.00		156.74
	21039090	4,259.23	0.00			0.00		12.00	511.11	0.00		511.11
	21069099	8,270.44	0.00			0.00		5.00	413.52	0.00		413.52
	21069099	2,275.58	0.00			0.00		12.00	273.06	0.00		273.06
	21069099	6,389.17	0.00			0.00		18.00	1150.07	0.00		1150.07
	22021010	3,085.92	0.00			0.00		28.00	864.06	12.00	370.32	1234.38
	4039090	385.20	0.00			0.00		5.00	19.26	0.00		19.26
	4051000	2,380.75	0.00			0.00		12.00	285.69	0.00		285.69
	4059020	7,475.55	0.00			0.00		12.00	897.07	0.00		897.07
	69120040	1,408.40	0.00			0.00		0.00		0.00		0.00
	9042229	488.91	0.00			0.00		5.00	24.44	0.00		24.44
<b>Total</b>		<b>41,781.78</b>							<b>4595.02</b>		<b>370.32</b>	<b>4965.34</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	KGS.	Kilo	10.00	
	PACK	Pack	3.00	
	PKT	Packet	174.00	
<b>Total</b>			<b>232.00</b>	



**Terms and Condition:**

- 1.The recipient has certified that foods/items mentioned in this invoice are of the natureand 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 Foods Pvt. Ltd.**

**Authorised Signatory**

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



**IRN No. : 392b67bcb4da8a21c55bc8f2873d07fe71a6fff41f805b9810cbcf9ab4d0df1d**