

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 Rat, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

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

<b>Billed To :</b> <b>Travel Food Services Pvt. Ltd.(Una-Supply)</b> Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway Jalgran Tabba, Village-Jalgrown, District-Una City :- UNA State :- Himachal Pradesh , Code :- 02 Phone No 91520 29243 GSTIN 02AADCB2762L1ZU Cust Type Registered	<b>Invoice No.:</b> BRTI24-025356 <b>Dated :</b> 14/11/24 Time: 22:09:03 <b>Place of Supply:-</b> Himachal Pradesh <b>Ship to :-</b> Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway Jalgran Tabba, Village-Jalgrown, District-Una Postcode: 174303 Phone no.: Saurabh City :- UNA State/UT Name :- Himachal Pradesh State/UT Code :- 02
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Sl No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qt. Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Resgulla 10Pcs	21069099	NOS.	Packet	30.00	10.00	300	114.40	3,432.00	0.00	5.00	150.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	25.00	6.00	150	186.24	4,656.00	0.00	5.00	0.00
3	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	192.42	769.68	0.00	18.00	3.96
4	Dosa Atta Dough	21069099	KGS.	Packet	100.00	1.00	100	85.64	8,564.00	0.00	5.00	100.00
5	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	206.85	4,137.00	0.00	18.00	20.00
6	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	10.00	0.50	5	97.27	972.65	0.00	18.00	5.00
7	Mix Veg Gravy	21069099	KGS.	Kilo	15.00	1.00	15	262.12	3,931.80	0.00	12.00	15.00
8	Chatni Coconut	21039090	KGS.	P SYRUP	12.00	1.00	12	164.58	1,974.96	0.00	12.00	12.00
9	Chatni Tomato	21039090	KGS.	P SYRUP	12.00	1.00	12	157.54	1,890.48	0.00	12.00	12.00
10	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	110.23	3,306.90	0.00	18.00	30.00
11	Idli Dough	21069099	KGS.	CONTAIN R1	8.00	2.30	18.4	227.91	1,823.26	0.00	5.00	18.40
12	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	164.91	824.55	0.00	5.00	5.00
13	Samosa 75g	21069099	NOS.	CONTAIN R1	8.00	16.00	128	184.00	1,472.00	0.00	12.00	8.32
14	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	196.49	392.98	0.00	12.00	2.00
15	Paneer Cutlet Base	21069099	NOS.	Packet	3.00	10.00	30	233.00	699.00	0.00	18.00	30.00
16	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	259.56	519.12	0.00	12.00	2.00
17	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	323.61	970.83	0.00	12.00	3.00
18	Rajma SF	21069099	KGS.	CONTAIN R	8.00	1.00	8	140.48	1,123.84	0.00	18.00	8.00
19	Dal Makhani Base	20049000	KGS.	P SYRUP	45.00	1.00	45	201.40	9,065.70	0.00	12.00	45.00
20	Chana Masala Indian	21069099	KGS.	CONTAIN R	20.00	1.50	30	261.02	5,220.30	0.00	12.00	30.00
21	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	304.47	2,435.76	0.00	18.00	8.00
22	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	30.00	1.00	30	354.84	10,645.20	0.00	18.00	30.00
23	Bhalla 25g	21069099	NOS.	CONTAIN R1	12.00	30.00	360	159.90	1,918.80	0.00	18.00	11.52
24	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	73.65	147.30	0.00	18.00	1.00
25	Chatni Hari	21039090	KGS.	P SYRUP	18.00	1.00	18	235.51	4,239.18	0.00	12.00	18.00
26	Chatni Lal BCC	21039090	KGS.	Packet	12.00	1.00	12	138.49	1,661.88	0.00	12.00	12.00
27	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	12.00	24.00	288	354.96	4,259.52	0.00	12.00	24.48
28	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	20.00	0.50	10	40.56	811.20	0.00	12.00	10.00
29	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	246.46	6,161.50	0.00	12.00	25.00
30	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	200.16	600.48	0.00	18.00	1.44
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	4.00	16.00	64	336.96	1,347.84	0.00	18.00	3.20
32	Raj kachori Base	21069099	NOS.	M11	2.00	36.00	72	326.88	653.76	0.00	18.00	2.02
33	Dani Papdi	21069099	KGS.	Packet	3.00	1.00	3	179.40	538.20	0.00	12.00	3.00
34	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	228.69	1,143.45	0.00	18.00	5.00
35	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	151.93	759.65	0.00	12.00	5.00



	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	
40	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53	
41	21069099	KGS.	Kilo	3.00	1.00	3	251.38	754.14	0.00	12.00	3.00	
42	19059090	NOS.	Packet	40.00	4.00	160	34.16	1,366.40	0.00	0.00	9.60	
43	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00	
44	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00	
45	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00	
46	21069099	KGS.	Packet	8.00	0.40	3.2	72.95	583.60	6.00	12.00	3.20	
47	21069099	KGS.	Packet	8.00	0.40	3.2	82.75	662.00	6.00	12.00	3.20	
48	17011490	NOS.	Pack	3.00	200.00	600	70.00	210.00	0.00	5.00	3.00	
49	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00	
50	21039030	KGS.	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00	
51	07133990	KGS.	Packet	10.00	1.00	10	136.96	1,369.60	0.00	0.00	10.00	
52	09042229	KGS.	Packet	5.00	0.37	1.87	28.85	144.25	0.00	5.00	1.87	
53	21069099	KGS.	Packet	30.00	1.00	30	48.97	1,469.10	0.00	18.00	30.00	
54	21069099	KGS.	Packet	15.00	1.29	19.35	139.04	2,085.54	0.00	18.00	19.35	
55	21069099	KGS.	Packet	10.00	0.89	8.88	62.13	621.33	0.00	12.00	8.88	
56	21069099	KGS.	Packet	10.00	1.00	10	47.41	474.10	0.00	12.00	10.00	
57	21069099	KGS.	Packet	1.00	1.00	1	112.93	112.93	0.00	18.00	1.00	
58	21069099	KGS.	Packet	10.00	1.00	10	53.17	531.70	0.00	18.00	10.00	
59	21069099	KGS.	Packet	10.00	1.00	10	44.80	448.00	0.00	18.00	10.00	
60	09042229	KGS.	Packet	4.00	0.10	0.4	44.86	179.45	0.00	5.00	0.40	
61	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20	
62	48239090	NOS.	Packet	10.00	50.00	500	140.00	1,400.00	0.00	18.00	5.00	
63	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00	
64	84433990	NOS.	Numbers	2.00	1.00	2	524.30	1,048.60	0.00	18.00	0.00	
65	96151100	NOS.	Numbers	2.00	1.00	2	117.70	235.40	0.00	12.00	0.00	
66	07115900	TIN	TIN	3.00	1.00	3	121.98	365.94	0.00	0.00	2.40	
67	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	30.03	
68	19059090	NOS.	Numbers	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99	
69	21069099	KGS.	Pack	1.00	1.00	1	85.39	85.39	0.00	5.00	1.00	
70	69120040	NOS.	Carton	6.00	80.00	480	359.20	2,155.20	0.00	0.00	0.00	
Sub Total				752.00								872.98

E-Way Bill No	321882510356	Sub Total	1,25,796.27
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	90.80
GR No.	2029838	Inv. Discount Amount	0.00
Name of Transporter:	Snowman Logistics Limited	Freight Charges	0.00
Transporter's address	Survy No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taulk Dist Palwal,121102 Palwal	Taxable Value	1,25,705.47
Driver Name	shiva	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LM2985	UTGST	0.00
Remarks:	2 mt + 47 p/c + 8 cs + 1 tin	IGST	15,335.29
Exl Document No	STORE+CNC+FG OK	GST Cess	317.24
Driver Name - Shiva		Total Amount	1,41,358.00
Mob: → 8954253688		TCS @ 0.00 %	0.00
		Rounded Off	0.00
		Grand Total (Incl. of GST)	1,41,358.00

Received 6 Carton  
of clay Cup / some  
Short  
Annual  
15/11/24

Amount in Words : INR ONE LAKH FORTY ONE THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES AND ZERO

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	04063000	643.38	0.00		0.00		12.00	77.21	0.00		77.21
	07115900	365.94	0.00		0.00		0.00		0.00		0.00
	07133990	1,369.60	0.00		0.00		0.00		0.00		0.00
	09042229	323.70	0.00		0.00		5.00	16.18	0.00		16.18
	17011490	210.00	0.00		0.00		5.00	10.50	0.00		10.50
	19059040	251.59	0.00		0.00		0.00		0.00		0.00
	19059090	3,886.40	0.00		0.00		0.00		0.00		0.00
	20049000	15,986.85	0.00		0.00		12.00	1918.42	0.00		1918.42
	21032000	160.00	0.00		0.00		12.00	19.20	0.00		19.20



09030	1,155.60	0.00	0.00	12.00	138.67	0.00	138.67
21039090	10,285.62	0.00	0.00	12.00	1234.28	0.00	1234.28
21069099	19,385.20	0.00	0.00	5.00	969.26	0.00	969.26
21069099	20,617.26	0.00	0.00	12.00	2474.07	0.00	2474.07
21069099	34,548.93	0.00	0.00	18.00	6218.82	0.00	6218.82
22021010	2,643.60	0.00	0.00	28.00	740.21	12.00	317.24
48239090	1,960.00	0.00	0.00	18.00	352.80	0.00	352.80
69120040	2,722.20	0.00	0.00	0.00		0.00	0.00
84433990	1,048.60	0.00	0.00	18.00	188.75	0.00	188.75
96151100	235.40	0.00	0.00	12.00	28.25	0.00	28.25
<b>Total</b>	<b>1,25,705.47</b>				<b>15335.29</b>		<b>317.24</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	47.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	14.00	
	CONTAINR	CONTAINR	28.00	
	CONTAINR1	CONTAINR1	40.00	
	CONTAINR3	CONTAINR3	63.00	
	CONTAINR7	CONTAINR7	20.00	
	CRATE1	CRATE1	7.00	
	KGS.	Kilo	50.00	
	MT1	MT1	2.00	
	NOS.	Numbers	14.00	
	P SYRUP	P SYRUP	87.00	
	PACK	Pack	4.00	
	PKT	Packet	419.00	
	TIN	TIN	3.00	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>801.00</b>	

**Terms and Condition:**

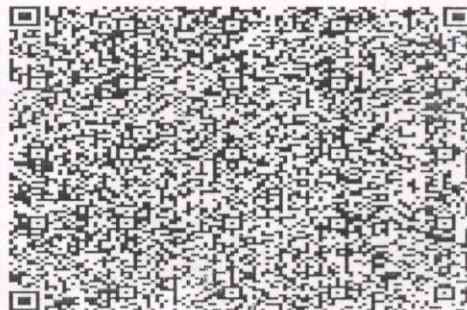
E. & O.E

- 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
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- Stands For Returnable Bardana.It is not for sale.
- 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. : 4e3147e5f13509d209a39ffec9b17184bb9a35d41b89c3a3da566492452a0fbc

*[Handwritten Signature]*

<b>Travel Food Services Pvt. Ltd. Una</b>	
<b>Revenue Assurance - IN WARDS</b>	
Date.....	15/11/24
Time.....	9:22 PM
Signature.....	<i>[Handwritten Signature]</i>



## TFS Una

## Una

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Transaction No. :	SE-315
Transaction Date :	18-11-2024 11:56 pm
Invoice Number :	BRTI24-025356
Invoice Date :	14-11-2024
Delivery Note :	-
User :	Store una
Store Name :	Una 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 UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	70	3	-	210.00000	5%	10.49249	-	0.00	220.34225
2	BKN READYMADE SARSON KA SAAG KG	KGS(1000GR)	251.38	3	-	754.14000	12%	90.43205	-	0.00	844.0325
3	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	326.88	2	-	653.76000	18%	117.59261	-	0.00	770.88488
4	BKN SWEET RASGULLA 10PC	PAC(10NOS)	114.4	30	-	3432.00000	5%	171.47723	-	0.00	3601.0218



	PAC(6NOS)	186.247	25	-	4656.17500	5%	232.64219	-	0.00	4885
	READYMADE BREAD PAKODA NO	NOS(1NOS)	21.38	36	-	769.68000	18%	138.44328	-	907
7	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	85.64	100	-	8564.00000	5%	427.89364	-	8985.5
8	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	206.85	20	-	4137.00000	18%	744.12723	-	4878.16
9	BKN READYMADE STUFFING ONION KACHORI W/O ONION KG	KGS(1000GR)	97.27	10	-	972.70000	18%	174.96073	-	1146.964
10	BKN READYMADE MIX VEG KG	KGS(1000GR)	262.12	15	-	3931.80000	12%	471.47844	-	4400.4654
11	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	164.58	12	-	1974.96000	12%	236.82564	-	2210.3726
12	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	157.54	12	-	1890.48000	12%	226.69529	-	2115.82274
13	BKN READYMADE SAMBHAR KG	KGS(1000GR)	110.23	30	-	3306.90000	18%	594.81613	-	3899.35021
14	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	227.91	8	-	1823.28000	5%	91.09878	-	1913.07431
15	BKN READYMADE BATTER VADA KG	KGS(1000GR)	164.91	5	-	824.55000	5%	41.198	-	865.15808
16	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	184	8	-	1472.00000	12%	176.51362	-	1647.46048
17	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	KGS(1000GR)	196.49	2	-	392.98000	12%	47.12386	-	439.8227
18	BKN READYMADE PANEER	PAC(10NOS)	233	3	-	699.00000	18%	125.72998	-	824.22988



	READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	259.56	2	-	519.12000	12%	62.24983	-	0.00	580.99843
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	323.61	3	-	970.83000	12%	116.41625	-	0.00	1086.55167
21	BKN READYMADE RAJMA KG	KGS(1000GR)	140.48	8	-	1123.84000	18%	202.14647	-	0.00	1325.18242
22	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	201.4	45	-	9063.00000	12%	1086.7819	-	0.00	10143.29777
23	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	261.02	20	-	5220.40000	12%	625.99981	-	0.00	5842.66487
24	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	304.47	8	-	2435.76000	18%	438.12312	-	0.00	2872.14045
25	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	354.84	30	-	10645.20000	18%	1914.7651	-	0.00	12552.34898
26	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	159.9	12	-	1918.80000	18%	345.13689	-	0.00	2262.56408
27	BKN CHANA 500GM	PAC(500GR)	73.65	2	-	147.30000	18%	26.49503	-	0.00	173.68964
28	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	235.51	18	-	4239.18000	12%	508.33765	-	0.00	4744.48473
29	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	138.49	12	-	1661.88000	12%	199.28292	-	0.00	1859.97393
30	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	354.96	12	-	4259.52000	12%	510.7767	-	0.00	4767.24922



	R	PAC(20NOS)	40.56	20	-	811.20000	12%	97.27436	-	0.00	907.89399
	BKN	KGS(1000GR)	246.46	25	-	6161.50000	12%	738.85101	-	0.00	6895.94276
	READYMADE BHAJI KG										
33	BKN CHAAT PANI PURI ATTA RAW NO	PAC(6NOS)	12.51	48	-	600.48000	18%	108.00907	-	0.00	708.05946
34	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	21.06	64	-	1347.84000	18%	242.43762	-	0.00	1589.31331
35	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	179.4	3	-	538.20000	12%	64.53779	-	0.00	602.35273
36	BKN READYMADE GRAVY HYDERABADI CHAAP	KGS(1000GR)	228.69	5	-	1143.45000	18%	205.67375	-	0.00	1348.30567
37	BKN READYMADE DAL TADKA KG	KGS(1000GR)	151.93	5	-	759.65000	12%	91.09278	-	0.00	850.19929
38	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	34.16	40	-	1366.40000	-	-	-	0.00	1365.42241
39	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	96.25	12	-	1155.00000	12%	138.50084	-	0.00	1292.67449
40	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.85	5	-	144.25000	5%	7.20734	-	0.00	151.35414
41	BKN ATTA BHATURA KG	KGS(1000GR)	48.97	30	-	1469.10000	18%	264.24881	-	0.00	1732.29774
42	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	139.04	15	-	2085.60000	18%	375.13941	-	0.00	2459.24727
43	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	62.13	10	-	621.30000	12%	74.50266	-	0.00	695.35815
44	BKN PREMIX MAIDA KACHORI KG	KGS(1000GR)	47.41	10	-	474.10000	12%	56.8513	-	0.00	530.6121
45	BKN MISSI ROTI KG	KGS(1000GR)	113.93	1	-	113.93000	18%	20.49273	-	0.00	134.34122
46	BKN ATTA NAAN KG	KGS(1000GR)	53.17	10	-	531.70000	18%	95.63753	-	0.00	626.95712
47	PREMIX ROTI	KGS(1000GR)	44.8	10	-	448.00000	18%	80.58231	-	0.00	528.26179
48	BKN MASALA POWDER RAJ	PAC(100GR)	44.86	4	-	179.44000	5%	8.96558	-	0.00	188.2772



	CUP PER 40ML LOGO	NOS(1NOS)	0.56	1000 -	560.00000	18%	100.72788	-	0.00	660.32723
50	BKN BREAD CRUMB KG	KGS(1000GR)	85.39	1 -	85.39000	5%	4.26645	-	0.00	89.59536
51	BKN GAS LIGHTER (SS)	NOS(1NOS)	117.7	2 -	235.40000	12%	28.22779	-	0.00	263.45937
52	BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	480 -	2155.68000	-	-	-	0.00	2154.13772
53	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	10 -	2520.00000	-	-	-	0.00	2518.19706
54	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	5.67	100 -	567.00000	-	-	-	0.00	566.59434
55	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	121.98	3 -	365.94000	-	-	-	0.00	365.67819
56	BKN TAPE TAG MACHINE	NOS(1NOS)	524.3	2 -	1048.60000	18%	188.61296	-	0.00	1236.46274
57	BKN GHEE DESI 15KG	TIN(15000GR)	7905.6	1 -	7905.60000	12%	947.99327	-	0.00	8847.9372
58	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	500 -	1400.00000	18%	251.81971	-	0.00	1650.81808
59	BKN DAL CHANA KABULI KG	KGS(1000GR)	136.96	10 -	1369.60000	-	-	-	0.00	1368.62012
60	BKN KETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	200 -	160.00000	12%	19.18626	-	0.00	179.07179
61	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	82.75	8 -	662.00000	12%	79.38316	-	0.00	740.90953
62	BKN CHAAT BHELPURI 400GM	PAC(40GR)	72.95	8 -	583.60000	12%	69.9819	-	0.00	653.16436
63	BKN PAPAD PUNJABI 200GM	PAC(200GR)	53.53	5 -	267.65000	-	-	-	0.00	267.45851
64	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	22.93	48 -	1100.64000	28%	307.95871	131.98231	0.00	1539.79357
65	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	48 -	1028.64000	28%	287.81314	123.34849	0.00	1439.06569
66	SOFT DRINK MIRINDA	NOS(1NOS)	21.43	24 -	514.32000	28%	143.90657	61.67424	0.00	719.53284



CHEESE PROCESSED SLICE KG	KGS(1000GR)	321.69	2 -	643.38000	12%	77.15036	-	0.00	720.07005
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Sub Total Amount :	125794.81500
Discount Amount :	90.00000
Total Amount :	125704.81500
Total Tax :	15650.09095
Taxable Amount :	125704.81502
Grand Total :	141355.00000
Grand Total In Words :	One lakh Forty One thousand Three hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19904.83389	995.2417	995.2417	0
IGST 12%	57020.39549	6842.44744	6842.44744	0
IGST 18%	37531.76865	6755.71835	6755.71835	0
IGST 0%	8606.10835	0	0	0
CESS 12%	2641.70864	317.00504	0	317.00504
IGST 28%	2641.70864	739.67842	739.67842	0

*Handwritten signature in blue ink.*

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality, Jaigran Tappa,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADC2762L1ZU