

**BIKAJI FOODS INTERNATIONAL LIMITED**

Original for Buyer

H.O :  
F-196/197, Bichhwal Industrial Area, Bikaner  
BIKANER - 334006  
RJ  
IND



C.I.N. : L15499RJ1995PLC010856  
PAN : AAICS1030P  
FSSAI No. : 10016013001074  
GSTIN No. : 08AAICS1030P1Z5  
Phone : -0151-2250350  
Website : www.bikaji.com

Billing :  
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)  
Unit 2, Bikaner, RJ-334004, India

**Tax Invoice**

IRN :  
3cdb7f222a6be65c03b6a6fb2f0c503208906595daf  
957fcff768fe#782f400

Invoice No. : SIU2A2425-15634  
Invoice Date : 06-10-2024  
Eway Bill No.:701466028105  
Place of Supply:MAHARASHTRA(27)

**Details Of Receiver(Billed To)**  
Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)  
Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND  
State Code : 27. Ph:9152001715

**Details Of Consignee( Shipped To)**  
Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)  
Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND  
State Code : 27. Ph:9152001715

SST NO. : 27AADCB2762L1ZI PAN : AACDB2762L

GST NO. : 27AADCB2762L1ZI PAN : AACDB2762L

| Sr. No.      | Product & Description                 | HSN / SAC | BATCH | Exp. Date | CB | UOM | UOM Qty | UNIT PRICE | Gross Amt. | Scheme Disc. (RS) | Item Disc (%) | Trade Disc (%) | Taxable Value | IGST (Rate) |
|--------------|---------------------------------------|-----------|-------|-----------|----|-----|---------|------------|------------|-------------------|---------------|----------------|---------------|-------------|
| 1            | RISHTEY MEETHE PAL (CB)*1240Gm*14.880 | 21069099  | 24J94 |           | 17 | kg  | 252.960 | 180.91     | 45763.32   | 0.00              | 0.00          | 0.00           | 45763.32      | 12.00       |
| <b>Total</b> |                                       |           |       |           |    |     |         |            | 45763.32   | 0.00              |               |                | 45763.32      |             |

RUPEES : INR Fifty One Thousand Two Hundred Fifty Four and Ninety Two Paise Only

**Total Amt Before Tax.** 45763.32

21069099 Taxable Supply @12% Rs. 252.960 45763.32 IGST 5491.60

**IGST** 5491.60

**Total Amt After Tax** 51254.92

TCS @ 0.000 % 0

**Total Invoice Amount** 51254.92

Remarks :

GR No. : N  
GR Date : 06-10-24

Packs : 17  
Gross Wt : 356.83

Carrier : SHREE KRISHNA LOGISTIC  
Vehicle No.:

Freight : Paid  
Date : 06-10-24

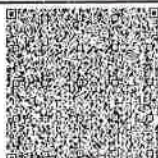
Remarks :



The New India Assurance Co. Ltd.  
331500/21/24/02/00000002/01.04.2024

माजीद

- I/we hereby certify that food/foods mentioned in this invoice is/ are warranted to be of the nature and quality which it/these purpose/purported to be
- Tax is payable on Reverse Charge: No 308006
- Subject to Bikaner Jurisdiction.
- Interest @24% will be Charged in case of payment after due date.
- This is a system generated invoice hence no signature is required



For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY  
E.&O.E.

**BIKAJI FOODS INTERNATIONAL LIMITED**

Duplicate for Transporter

H.O :  
F-196/197, Bichhwal Industrial Area, Bikaner  
BIKANER - 334006  
RJ  
IND



C.I.N. : L15499RJ1995PLC010856  
PAN : AAICS1030P  
FSSAI No. : 10016013001074  
GSTIN No. : 08AAICS1030P1Z5  
Phone : -0151-2250350  
Website : www.bikaji.com

Billing :  
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)  
Unit 2, Bikaner, RJ-334004, India

**Tax Invoice**

IRN :  
3cdb7f222a6be65c03b6a6fb2f0c503208906595daaff  
957fcff768fea782f400

|                               |                                 |
|-------------------------------|---------------------------------|
| Invoice No. : SIU2A2425-15634 | Eway Bill No.:701466028105      |
| Invoice Date : 06-10-2024     | Place of Supply:MAHARASHTRA(27) |

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Details Of Receiver(Billed To)<br>Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)<br>Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND<br>State Code : 27. Ph:9152001715 | Details Of Consignee( Shipped To)<br>Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)<br>Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND<br>State Code : 27. Ph:9152001715 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

3ST NO. : 27AADCB2762L1ZI PAN : AADC2762L

GST NO. : 27AADCB2762L1ZI PAN : AADC2762L

| Sr. No.      | Product & Description                 | HSN / SAC | BATCH | Exp. Date | CB | UOM | UOM Qty | UNIT PRICE | Gross Amt. | Scheme Disc. (RS) | Item Disc (%) | Trade Disc (%) | Taxable Value | IGST (Rate) |
|--------------|---------------------------------------|-----------|-------|-----------|----|-----|---------|------------|------------|-------------------|---------------|----------------|---------------|-------------|
| 1            | RISHTEY MEETHE PAL (CB)*1240Gm*14.880 | 21069099  | 24J94 |           | 17 | kg  | 252.960 | 180.91     | 45763.32   | 0.00              | 0.00          | 0.00           | 45763.32      | 12.00       |
| <b>Total</b> |                                       |           |       |           |    |     |         |            | 45763.32   | 0.00              |               |                | 45763.32      |             |

RUPEES : INR Fifty One Thousand Two Hundred Fifty Four and Ninety Two Paise Only

|                              |                 |
|------------------------------|-----------------|
| <b>Total Amt Before Tax.</b> | 45763.32        |
| <b>IGST</b>                  | 5491.60         |
| <b>Total Amt After Tax</b>   | 51254.92        |
| TCS @ 0.000 %                | 0               |
| <b>Total Invoice Amount</b>  | <b>51254.92</b> |

|          |                     |     |         |          |      |         |
|----------|---------------------|-----|---------|----------|------|---------|
| 21069099 | Taxable Supply @12% | Rs. | 252.960 | 45763.32 | IGST | 5491.60 |
|----------|---------------------|-----|---------|----------|------|---------|

Remarks :

GR No. : N  
GR Date : 06-10-24

Packs : 17  
Gross Wt : 356.83

Carrier : SHREE KRISHNA LOGISTIC  
Vehicle No.:

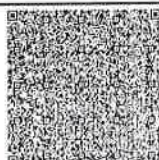
Freight : Paid  
Date : 06-10-24

Remarks :

The New India Assurance Co. Ltd.  
331500/21/24/02/00000002/01.04.2024

*Handwritten signature*

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- Tax is payable on Reverse Charge: No
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For BIKAJI FOODS INTERNATIONAL LIMITED

*Handwritten signature*  
AUTHORISED SIGNATORY  
E.&O.E.

**BIKAJI FOODS INTERNATIONAL LIMITED**

Quadruplicate

H.O :  
F-196/197, Bichhwal Industrial Area, Bikaner  
BIKANER - 334006  
RJ  
IND



C.I.N. : L15499RJ1995PLC010856  
PAN : AAICS1030P  
FSSAI No. : 10016013001074  
GSTIN No. : 08AAICS1030P1Z5  
Phone : -0151-2250350  
Website : www.bikaji.com

Billing :  
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)  
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**Tax Invoice**

IRN :  
3cdb7f222a6be65c03b6a6fb2f0c503208906595daff  
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|                               |                                 |
|-------------------------------|---------------------------------|
| Invoice No. : SIU2A2425-15634 | Eway Bill No.:701466028105      |
| Invoice Date : 06-10-2024     | Place of Supply:MAHARASHTRA(27) |

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Details Of Receiver(Billed To)<br>Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)<br>Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND<br>State Code : 27. Ph:9152001715 | Details Of Consignee( Shipped To)<br>Name : TRAVEL FOOD SERVICES PVT LTD - WORLI (COR003474)<br>Address : Shiv Sagar Estate,1st floor, A block, Dr. Annie Besant Road, Opp. Copper Chimney Restaurant, Worli,Mumbai City,Mumbai City-400018,MH,IND<br>State Code : 27. Ph:9152001715 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

GST NO. : 27AADCB2762L1ZI PAN : AADCB2762L      GST NO. : 27AADCB2762L1ZI PAN : AADCB2762L

| Sr. No. | Product & Description                 | HSN / SAC | BATCH | Exp. Date | CB | UOM | UOM Qty | UNIT PRICE | Gross Amt. | Scheme Disc. (RS) | Item Disc (%) | Trade Disc (%) | Taxable Value | IGST (Rate) |
|---------|---------------------------------------|-----------|-------|-----------|----|-----|---------|------------|------------|-------------------|---------------|----------------|---------------|-------------|
| 1       | RISHTEY MEETHE PAL (CB)*1240Gm*14.880 | 21069099  | 24J94 |           | 17 | kg  | 252.960 | 180.91     | 45763.32   | 0.00              | 0.00          | 0.00           | 45763.32      | 12.00       |
|         | <b>Total</b>                          |           |       |           | 17 |     | 252.960 |            | 45763.32   | 0.00              |               |                | 45763.32      |             |

|                                                                                  |                     |  |     |         |          |      |         |             |  |                              |  |                 |  |
|----------------------------------------------------------------------------------|---------------------|--|-----|---------|----------|------|---------|-------------|--|------------------------------|--|-----------------|--|
| RUPEES : INR Fifty One Thousand Two Hundred Fifty Four and Ninety Two Paise Only |                     |  |     |         |          |      |         |             |  | <b>Total Amt Before Tax.</b> |  | 45763.32        |  |
| 21069099                                                                         | Taxable Supply @12% |  | Rs. | 252.960 | 45763.32 | IGST | 5491.60 | <b>IGST</b> |  | 5491.60                      |  |                 |  |
|                                                                                  |                     |  |     |         |          |      |         |             |  | <b>Total Amt After Tax</b>   |  | 51254.92        |  |
|                                                                                  |                     |  |     |         |          |      |         |             |  | TCS @ 0.000 %                |  | 0               |  |
|                                                                                  |                     |  |     |         |          |      |         |             |  | <b>Total Invoice Amount</b>  |  | <b>51254.92</b> |  |

Remarks :

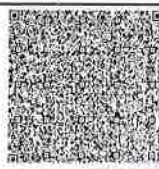
GR No. : N      Packs : 17      Carrier : SHREE KRISHNA LOGISTIC      Freight : Paid  
 GR Date : 06-10-24      Gross Wt : 356.83      Vehicle No.:      Date : 06-10-24

Remarks :

The New India Assurance Co. Ltd.  
331500/21/24/02/00000002/01.04.2024

*माजी*

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For BIKAJI FOODS INTERNATIONAL LIMITED

*hacean*  
 AUTHORISED SIGNATORY  
 E.&O.E.

**PRINT CONSOLIDATED E-WAY BILL**

**Consolidated E-Way Bill**

**1. Consolidated E-Way Bill Details**

|                            |                   |                                                                                     |
|----------------------------|-------------------|-------------------------------------------------------------------------------------|
| Consolidated E-Way Bill No | 7746308061        |  |
| Date:                      | 08/10/2024        |                                                                                     |
| Transporter ID             | 08BZZPJ1479F1ZQ   |                                                                                     |
| Vehicle No                 | RJ07GE0726        |                                                                                     |
| From                       | BIKANER-RAJASTHAN |                                                                                     |
| Mode                       | Road              |                                                                                     |

**2. Item Details**

| S.No. | E-WayBill No. & Date         | E-WayBill By    | Document No. & Date             | Value    | To                                    | Valid Till Date |
|-------|------------------------------|-----------------|---------------------------------|----------|---------------------------------------|-----------------|
| 1     | 791466021466 -<br>08/10/2024 | 08AAICS1030P1Z5 | SIU2A2425-15630 -<br>06/10/2024 | 48239.92 | MUMBAI - MAHARASHTRA -<br>400099      | 15/10/2024      |
| 2     | 701466028105 -<br>08/10/2024 | 08AAICS1030P1Z5 | SIU2A2425-15634 -<br>06/10/2024 | 51254.92 | Mumbai City - MAHARASHTRA -<br>400018 | 15/10/2024      |

*माजीद*



GSTIN : 08BZPJ1479F12Q

SHREE II

All Subject to BIKANER Jurisdiction

M. : 7742155000  
9829921331



WE CAN WE WILL

# SHREE KRISHNA LOGISTIC

Cargo, Logistic & Transport Company

BIG-B House, MDV Colony, Bikaner

From **Bikaner** To: **Wardi**

Date: **06-10-24**

SENDER

**Bikaji Food's**

G.R. No. **308006**

Fwd. No.

CONSIGNEE: **TRAVEL food services**

ADDRESS

GST No. ....

Mobile No. .... **Wardi, Mynahar City**

GST No. ....

**Bikaner**

Invoice No.

Invoice Value

Boxes

Way-Bill No.

P.O. No.

Wt.

Amount

**15634**

**51254.92**

**17**

**70466028105**

**356.82 kg**

TOTAL BOXES

**17 Box**

TOTAL Wt

For : SHREE KRISHNA LOGISTIC

Signature

07-10-74

Rakhs-B-19:15

15. Faddih - 19:14

20:20

20:30

20:40

20:50

19:15

19:15

19:15

19:15

SHREE KUNJIA JERMS