

Tax Invoice

Big 36 PC

GSTIN : 06AAICB6245M1ZD

Po-537

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

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :

#Grub Hub@Faridkot

Invoice No.: BRTI24-006350

TFS (R&R Works) Pvt. Ltd.(Faridkot Supply)

Dated : 19/06/24 Time: 18:59:20

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

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 Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
2	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.60	715.96	6.00	12.00	4.00
3	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
4	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	505.90	505.90	0.00	5.00	1.00
5	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	23.90	238.99	0.00	5.00	1.00
6	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	15.00	0.35	5.25	37.27	559.02	0.00	5.00	5.25
7	Bikano Pao Bhaji Masala Sprinkle 1kg	09042229	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00
8	Dal Chini 500g 5kg	09042229	KGS.	Packet	1.00	0.50	0.5	142.55	142.55	0.00	5.00	0.50
9	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	51.40	256.98	0.00	5.00	0.50
10	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	42.90	429.00	0.00	18.00	10.00
11	Rajkanchori Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	44.42	222.10	0.00	5.00	0.50
12	Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
13	Paper Tub 250ml	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
14	Paper Tub 500ml	48239090	NOS.	Packet	5.00	50.00	250	176.50	882.50	0.00	18.00	3.13
15	Paper Canopy Lid 500ml	48239090	NOS.	Packet	7.00	50.00	350	115.00	805.00	0.00	18.00	5.25
16	Paper Canopy Lid 250ml	48239090	NOS.	Packet	7.00	25.00	175	56.25	393.75	0.00	18.00	1.40
17	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50
18	Markin Cloth (Fine Quality)	52081110	MET ER	Packet	2.00	10.00	20	262.20	524.40	0.00	5.00	0.94
19	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	30.03
20	Soda 750ml	22011020	NOS.	Carton	4.00	18.00	72	317.88	1,271.52	0.00	18.00	0.00
21	Syrup Plain 1 Kg	21069011	NOS.	Numbers	2.00	1.00	2	95.29	190.58	0.00	18.00	2.00
22	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	153.57	307.14	0.00	18.00	0.40
23	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
24	Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	577.19	1,154.38	0.00	12.00	1.00
25	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	172.98	2,594.70	0.00	5.00	0.00
26	Rasgulla 10 Pcs	21069099	NOS.	Packet	15.00	10.00	150	85.00	1,275.00	0.00	5.00	75.00
27	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.92	436.80	0.00	12.00	2.00
28	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	108.30	1,624.50	0.00	12.00	15.00
29	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.78	713.90	0.00	12.00	5.00
30	Samosa 75g	21069099	NOS.	CONTAIN R1	2.00	16.00	32	182.08	364.16	0.00	12.00	2.08
31	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	10.00	24.00	240	320.88	3,208.80	0.00	12.00	20.40
32	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	168.77	168.77	0.00	12.00	1.00
33	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	69.38	1,040.70	0.00	18.00	7.50
34	veg. Seckh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
35	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	132.08	660.40	0.00	18.00	5.00
36	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	202.91	4,058.20	0.00	12.00	20.00
37	Chana Masala indian	21069099	KGS.	CONTAIN R	35.00	1.50	52.5	253.13	8,859.38	0.00	12.00	52.50

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
38 Shahi Paneer Base	21069099	KGS.	CONTAINER3	5.00	1.00	5	286.02	1,430.10	0.00	18.00	5.00
39 Gulgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	185.28	555.84	0.00	18.00	1.44
40 Gulgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	310.88	932.64	0.00	18.00	2.40
41 Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	51.48	1,287.00	0.00	0.00	9.00
42 Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.20	322.00	0.00	0.00	2.40
43 Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	77.13	2,313.90	0.00	5.00	30.00
44 Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00
45 Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	133.29	1,332.90	0.00	12.00	10.00
46 Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.20	4,288.00	0.00	18.00	40.00
47 Idli Dough	21069099	KGS.	Kilo	2.30	1.00	2.3	93.64	215.37	0.00	5.00	2.30
48 Vada Atta	21069099	KGS.	Kilo	4.00	1.00	4	154.74	618.96	0.00	5.00	4.00
49 Dahi Papdi	21069099	KGS.	Packet	6.00	1.00	6	192.82	1,156.92	0.00	12.00	6.00
50 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	219.06	2,190.60	0.00	18.00	10.00
Sub Total				455.30							422.32

E-Way Bill No	391796416646	Sub Total	59,359.85
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	68.21
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	59,291.64
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	38 PC + 7CS + PP	IGST	7,618.05
Ext Document No	CNC+FG+STORE OK	GST Cess	308.59
		Total Amount	67,218.28
		TCS @ 0.00 %	0.00
		Rounded Off	-0.28
		Grand Total (Incl. of GST)	67,218.00

Amount in Words : INR SIXTY SEVEN THOUSAND TWO HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	09042211	505.90	0.00		0.00		5.00	25.30	0.00			25.30
	09042229	1,895.42	0.00		0.00		5.00	94.78	0.00			94.78
	19059090	1,609.00	0.00		0.00		0.00		0.00			0.00
	20019000	945.00	0.00		0.00		12.00	113.40	0.00			113.40
	20049000	4,058.20	0.00		0.00		12.00	486.98	0.00			486.98
	21039040	1,154.38	0.00		0.00		12.00	138.53	0.00			138.53
	21039090	5,161.50	0.00		0.00		12.00	619.38	0.00			619.38
	21069011	1,003.78	0.00		0.00		18.00	180.68	0.00			180.68
	21069099	7,017.93	0.00		0.00		5.00	350.91	0.00			350.91
	21069099	15,802.84	0.00		0.00		12.00	1896.36	0.00			1896.36
	21069099	11,527.28	0.00		0.00		18.00	2074.92	0.00			2074.92
	22011020	1,271.52	0.00		0.00		18.00	228.87	0.00			228.87
	22021010	2,571.60	0.00		0.00		28.00	720.05	12.00	308.59		1028.64
	33019090	307.14	0.00		0.00		18.00	55.29	0.00			55.29
	48239090	3,368.75	0.00		0.00		18.00	606.38	0.00			606.38
	52081110	524.40	0.00		0.00		5.00	26.22	0.00			26.22
	69120040	567.00	0.00		0.00		0.00		0.00			0.00
Total		59,291.64						7618.05		308.59		7926.64

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	3.00	
	#U0028	Plastic Crate	35.00	
	C/S	Carton	11.00	
	CONTAINR	CONTAINR	40.00	
	CONTAINR1	CONTAINR1	12.00	
	CONTAINR3	CONTAINR3	5.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	17.30	

	NOS.	Numbers	44.00
	P SYRUP	P SYRUP	55.00
	PACK2	PACK2	4.00
	PKT	Packet	261.00
Total			493.30

Terms and Condition:

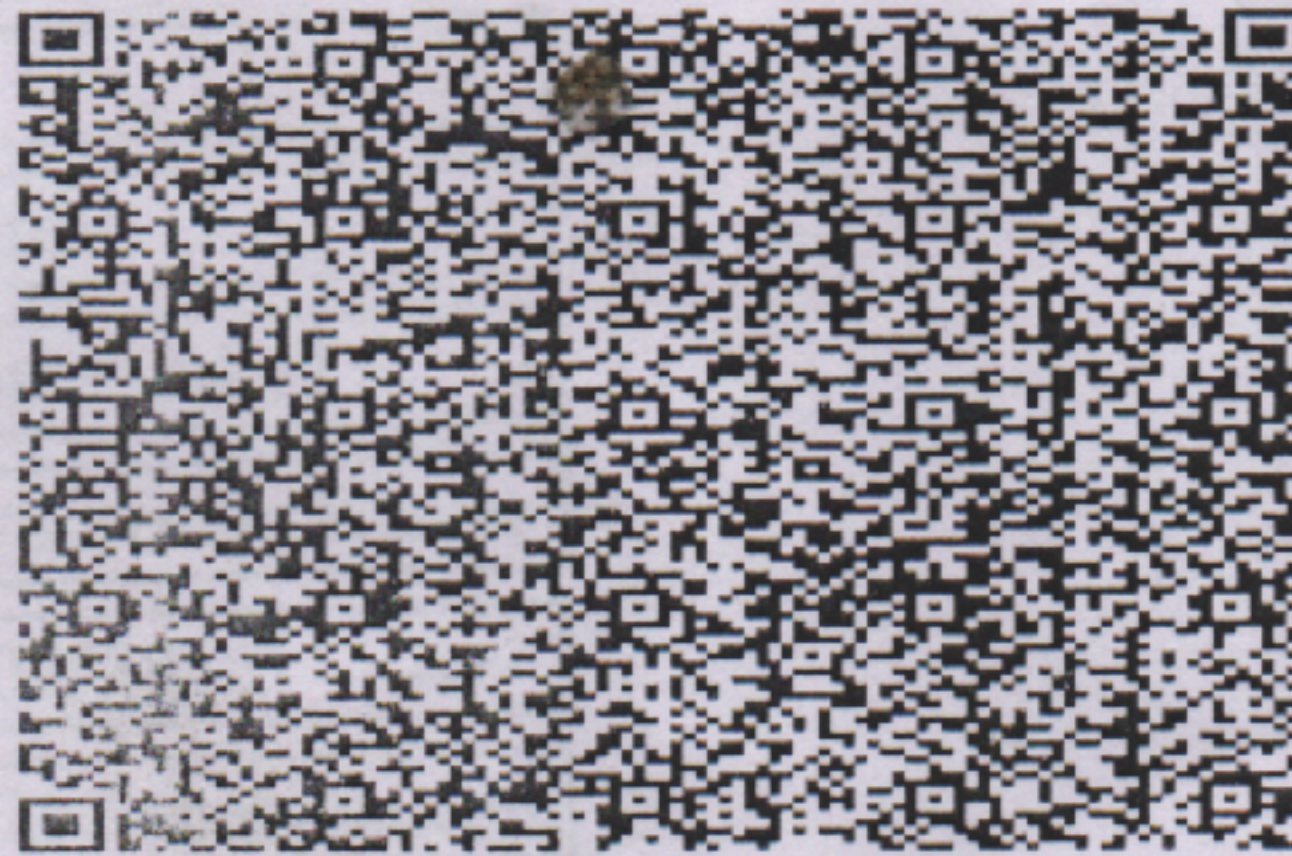
E. & O.E

- 1.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
- 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 Private Limited

Authorised Signatory

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



IRN No. : 86423b32c7b5421c96b7050ffb253797c1afcc3c896b20207692b6d28a0a5cd6

Short Items:-

- ① Premix Bhatura 10 PKT
- ② Paper Tub 250ML 1 PKT Short
- ③ Paper Tub 300ML 5 PKT Short
- ④ Clay Cup with logo 350ML 1 carton Short
- ⑤ Golgappa 6 pes Suzi Short

~~Handwritten signature~~

8388140945



TFS Faridkot

Faridkot

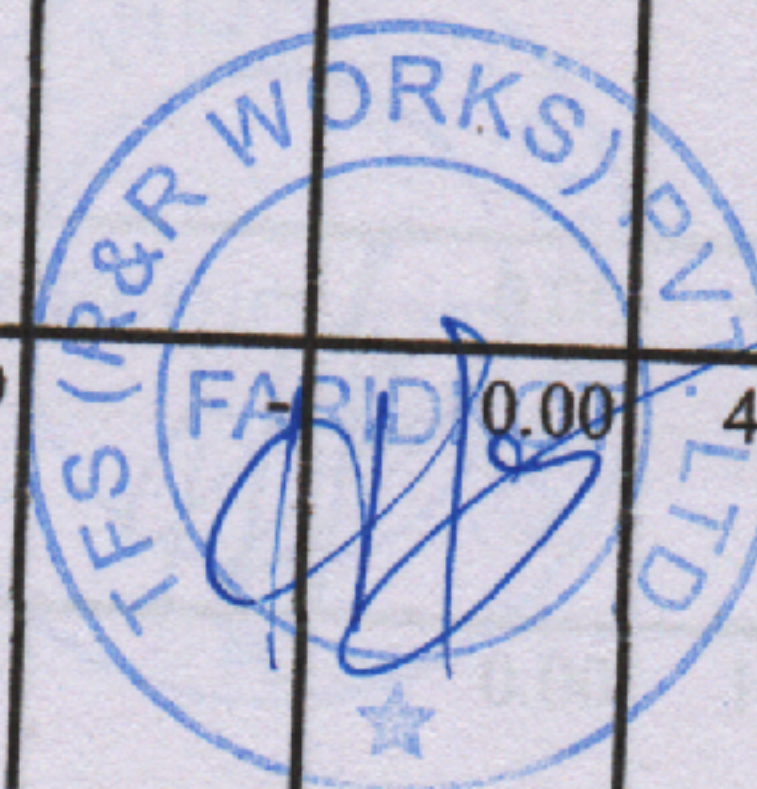
Transaction No. : SE-517
 PO Number : PO-537
 Transaction Date : 28-06-2024 09:05 pm
 Invoice Number : BRTI24-006350
 Invoice Date : 28-06-2024
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervala Private Limited
 Contact Person : Sumit Goaswami/Surendra 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 : -



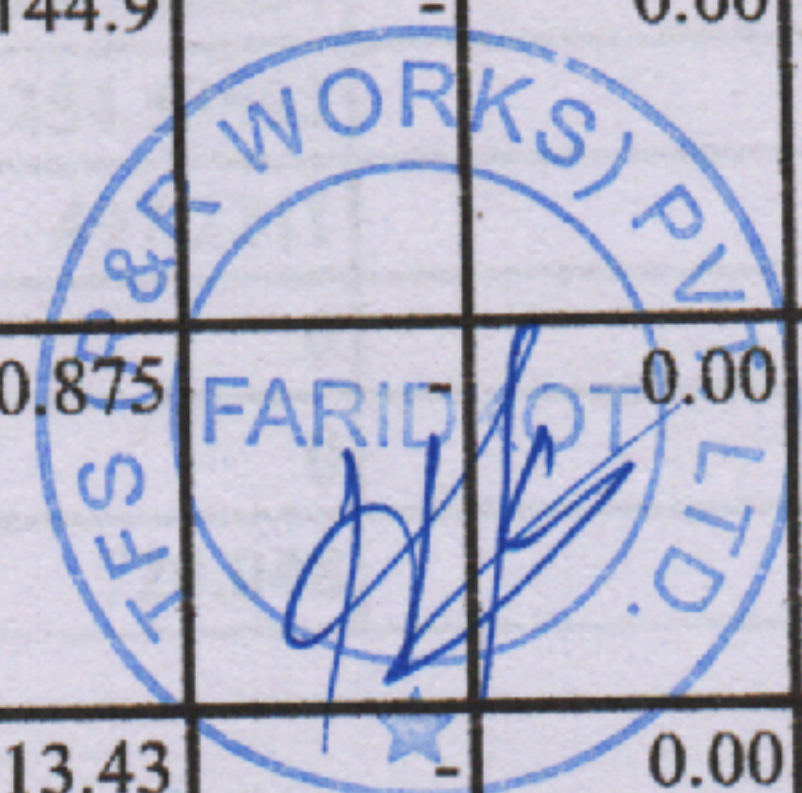
#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	219.06	10	-	2190.60000	18%	394.308	-	0.00	2584.908
2	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	192.82	6	-	1156.92000	12%	138.8304	-	0.00	1295.7504

	BKN READYMADE BATTER VADA KG	KGS(1000GR)	154.74	4	-	618.96000	5%	30.948	-	0.00	649.908
4	BKN READYMADE IDLI BATTER KG	PAC(1000GR)	93.64	2.3	-	215.37200	5%	10.7686	-	0.00	226.1406
5	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.2	40	-	4288.00000	18%	771.84	-	0.00	5059.84
6	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	133.29	10	-	1332.90000	12%	159.948	-	0.00	1492.848
7	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.02	10	-	1490.20000	12%	178.824	-	0.00	1669.024
8	BKN DOSA ATTA DOUGH	KGS(1000GR)	77.13	30	-	2313.90000	5%	115.695	-	0.00	2429.595
9	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.2	10	-	322.00000	-	-	-	0.00	322
10	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	51.48	25	-	1287.00000	-	-	-	0.00	1287
11	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	286.02	5	-	1430.10000	18%	257.418	-	0.00	1687.518
12	BKN READYMADE CHANA MASALA INDIAN VAISHNO KG	KGS(1000GR)	253.13	35	-	8859.55000	12%	1063.146	-	0.00	9922.696
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	202.91	20	-	4058.20000	12%	486.984	-	0.00	4545.184
14	BKN READYMADE RAJMA KG	KGS(1000GR)	132.08	5	-	660.40000	18%	118.872	-	0.00	779.272
15	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	269.73	2	-	539.46000	12%	64.7352	-	0.00	604.1952
16	BKN READYMADE	PAC(500GR)	69.38	15	-	1040.70000	18%	187.326	-	0.00	1228.026

	CHANA MOTH 500GM											
17	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	168.77	1 -	168.77000	12%	20.2524	-	0.00	189.0224		
18	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	10 -	3208.80000	12%	385.056	-	0.00	3593.856		
19	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	182.08	2 -	364.16000	12%	43.6992	-	0.00	407.8592		
20	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	108.3	15 -	1624.50000	12%	194.94	-	0.00	1819.44		
21	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	40 -	436.80000	12%	52.416	-	0.00	489.216		
22	BKN SWEET RASMALAI 6PC	PAC(6NOS)	172.98	15 -	2594.70000	5%	129.735	-	0.00	2724.435		
23	BKN SPICE BLEND 500 GM PAC	PAC(500GR)	577.19	2 -	1154.38000	12%	138.5256	-	0.00	1292.9056		
24	BKN FLAVOUR 200ML	PAC(200ML)	153.57	2 -	307.14000	18%	55.2852	-	0.00	362.4252		
25	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	95.29	2 -	190.58000	18%	34.3044	-	0.00	224.8844		
26	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	44.42	5 -	222.10000	5%	11.105	-	0.00	233.205		
27	BKN ATTA BHATURA KG	KGS(1000GR)	42.9	10 -	429.00000	18%	77.22	-	0.00	506.22		
28	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	51.4	5 -	257.00000	5%	12.85	-	0.00	269.85		
29	BKN MASALA POWDER PAV BHAJI	KGS(1000GR)	475.78	1 -	475.78000	5%	23.789	-	0.00	499.569		



	SPRINKLE KG										
30	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	37.27	15 -	559.05000	5%	27.9525	-	0.00	587.0025	
31	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	23.9	10 -	239.00000	5%	11.95	-	0.00	250.95	
32	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	KGS(1000GR)	505.9	1 -	505.90000	5%	25.295	-	0.00	531.195	
33	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	120 -	2571.60000	28%	720.048	308.592	0.00	3600.24	
34	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	10.1 -	717.10000	12%	80.88888	-	43.026	754.96288	
35	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	5 -	420.80000	12%	47.46624	-	25.248	443.01824	
36	BKN MASALA WHOLE CINNAMON STICK 500GM	PAC(500GR)	143.26	1 -	143.26000	5%	7.163	-	0.00	150.423	
37	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	5 -	587.50000	18%	105.75	-	0.00	693.25	
38	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	250 -	700.00000	18%	126	-	0.00	826	
39	BKN TUB PAPER 500ML	NOS(1NOS)	3.6	245.2 -	882.72000	18%	158.8896	-	0.00	1041.6096	
40	BKN LID PAPER CANOPY 500ML NO	PAC(50NOS)	115	7 -	805.00000	18%	144.9	-	0.00	949.9	
41	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	7 -	393.75000	18%	70.875	-	0.00	464.625	
42	BKN PICKLE MIX	NOS(1NOS)	1.99	475 -	945.25000	12%	113.43	-	0.00	1058.68	



	BLISTER 15GM									
43	BKN MUSLIN CLOTH NO	NOS(1NOS)	262.2	2 -	524.40000	5%	26.22	-	0.00	550.62
44	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	283.5	2 -	567.00000	-	-	-	0.00	567
45	BKN SODA 750ML	NOS(1NOS)	17.66	72 -	1271.52000	18%	228.8736	-	0.00	1500.3936
46	BKN SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	406.6	2 -	813.20000	18%	146.376	-	0.00	959.576
47	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	15 -	1275.00000	5%	63.75	-	0.00	1338.75
48	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.33	5 -	711.65000	12%	85.398	-	0.00	797.048
49	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.51	48.3 -	555.93300	18%	100.06794	-	0.00	656.00094
50	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	19.35	48.2 -	932.67000	18%	167.8806	-	0.00	1100.5506

Sub Total Amount :	59360.27500
Discount Amount :	68.27400
Total Amount :	59292.00100
Total Tax :	7926.58736
Taxable Amount :	59292.00100
Grand Total :	67219.00000
Grand Total In Words :	Sixty Seven thousand Two hundred and Nineteen only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17478.813	3146.18634	3146.18634	0
IGST 12%	27121.166	3254.53992	3254.53992	0
IGST 5%	9944.422	497.2211	497.2211	0
GST 0%	2176	0	0	0
CESS 12%	2571.6	308.592	0	308.592
IGST 28%	2571.6	720.048	720.048	0

Transaction No.: RT-35
Transaction Date: 22-10-2024 04:50 pm
PO No.: PO-537
StockEntry No.: SE-517
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 ATTA BHATURA KG	1939	-	KGS(1000GR)	42.9	10	429 -		77.22
2	BKN TUB PAPER 250ML	420	-	NOS(1NOS)	2.8	50	140 -		25.2
3	BKN TUB PAPER 500ML	421	-	NOS(1NOS)	3.6	245.2	882.72 -		158.8896
4	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	283.5	1	283.5 -		0.00
5	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	19.35	16	309.6 -		55.728

Sub Total Amount: 2044.82000
Discount Amount: -
Total Amount: 2044.82000
Total Tax: 317.0376
Grand Total: 2361.85760