

## Bill of Supply

GSTIN : 07AAICB6245M1ZB



## Bikanervala Private Limited

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, U15549DL2019PTC354676, FSSAI No: 10016011003571

<b>Billed To :</b> <b>TFS (R&amp;R Works) Private Limited(Haridwar Supply)</b> Haridwar Food Plaza,Adj to Crystal World,Haridwar Roorkee NH-58,Village Batedi Rajputana City :-Haridwar State :-Uttarakhand , Code :- 05 Phone No 8527821440 GSTIN 05AADCT1597R1ZN Cust Type Registered	<b>Invoice No.:</b> HOFCDN-2403-0015 <b>Dated :</b> 03/31/24 <b>Time:</b> Place of Supply:- Uttarakhand <b>Ship to :-</b> Haridwar Food Plaza,Adj to Crystal World,Haridwar Roorkee NH-58,Village Batedi Rajputana Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand State/UT Code : - 05
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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	Tcs Payable	00441067		Numbers	1.00	1.00	1	1,055.00	1,055.00	0.00	0.00	0.00
<b>Sub Total</b>					<b>0.00</b>							<b>0.00</b>

E-Way Bill No	Sub Total	1,055.00
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	1,055.00
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being TCS amount M/O Mar-24 As Per D.Gupta Ji Mail 06-04-24	IGST	0.00
Ext Document No TCS MAR-24	GST Cess	0.00
	Total Amount	1,055.00
	TCS @ %	
	Rounded Off	0.00
	<b>Grand Total ( Incl. of GST)</b>	<b>1,055.00</b>

Amount in Words : INR One Thousand Fifty Five Only

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	00441067	1,055.00	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>1,055.00</b>									<b>0.00</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

## Terms and Condition:

E. &amp; 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. :HDFC0000158 , IFSC Code :50200019374802

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