

Tax Invoice

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 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonapat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail : , Website : , FSSAI No:

Billed To : TFS (R&R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 City :- Solan

State :- Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: BRF-TI-23-000021

Dated : 05-03-24 Time: 15:44:41

Place of Supply:- Himachal Pradesh

Ship to :- NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
 Near Bahara University, Tehsil-Kandaghat

Postcode: 173234 Phone no.: Kamaljeet

City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code :- 02

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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	25.00	0.50	12.5	157.55	3,938.63	0.00	5.00	12.50
2	Rasgulla 10 Pcs	21069099	NOS.	Packet	35.00	10.00	350	85.00	2,975.00	0.00	5.00	175.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	12.00	6.00	72	169.14	2,029.68	0.00	5.00	0.00
4	Idli Dough	21069099	KGS.	Kilo	11.50	1.00	11.5	91.75	1,055.13	0.00	5.00	11.50
5	Pickle Mix 400g	20019000	NOS.	Packet	2.00	1.00	2	69.64	139.28	0.00	12.00	0.80
6	Papad Punjabi 200g	19059040	KGS.	Packet	3.00	0.20	0.6	53.53	160.59	6.00	0.00	0.60
7	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.11	6.00	12.00	1.00
8	Bhelpuri 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.96	107.89	6.00	12.00	0.60
9	Bhelpuri 400g	21069099	KGS.	Packet	6.00	0.40	2.4	71.00	426.02	6.00	12.00	2.40
10	Boondi Salted 400g	21069099	KGS.	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
11	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	2.00	0.10	0.2	28.84	57.67	0.00	5.00	0.20
12	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	441.98	441.98	0.00	5.00	1.00
13	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	1.00	0.35	0.35	39.35	39.35	0.00	5.00	0.35
14	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	352.13	352.13	0.00	5.00	1.00
15	Dhania Powder 1kg 20kg	9092200	KGS.	Packet	1.00	1.00	1	174.74	174.74	0.00	5.00	1.00
16	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
17	Premix Bhalla Cold	9042229	KGS.	Packet	2.00	0.25	0.494	14.52	29.05	0.00	5.00	0.49
18	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	27.37	54.73	0.00	5.00	0.75
19	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	43.97	879.40	0.00	18.00	20.00
20	Premix Naan	21069099	KGS.	Packet	15.00	1.00	15	49.35	740.25	0.00	18.00	15.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	70.05	210.15	0.00	18.00	3.00
22	Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	41.72	1,668.80	0.00	18.00	40.00
23	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	55.96	55.96	0.00	5.00	0.10
24	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Kilo	30.00	1.00	30	114.47	3,434.10	0.00	5.00	30.00
25	Cream Fresh TP	4039090	L	Packet	12.00	1.00	12	190.46	2,285.52	0.00	5.00	12.00
26	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	346.50	1,732.50	0.00	5.00	50.00
27	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
28	Soda 750ml	22011020	NOS.	Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00
29	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	1.00	2	176.77	353.54	0.00	12.00	2.00
30	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	176.77	353.54	0.00	5.00	4.00
31	Milk Powder (Krishna Brand)	4022990	KGS.	Packet	4.00	1.00	4	363.59	1,454.36	0.00	0.00	10.00
32	Namak 1Kg Pack	25010010	KGS.	Packet	10.00	1.00	10	12.31	123.10	0.00	0.00	30.03
33	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	30.03
34	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	5.00	100.00	500	63.00	315.00	0.00	12.00	0.98
35	Desi Ghee 15kg Pack	4059020	KGS.	Kilo	15.00	1.00	15	496.78	7,451.70	0.00	12.00	15.00
36	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	67.59	67.59	0.00	5.00	0.10
37	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	134.00	268.00	0.00	18.00	1.00
38	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	181.08	362.16	0.00	18.00	1.98
39	Dosa Atta Dough	21069099	KGS.	Packet	45.00	1.00	45	75.59	3,401.55	0.00	5.00	45.00
40	Chatni Coconut	21039090	KGS.	Kilo	8.00	1.00	8	147.02	1,176.16	0.00	12.00	8.00
41	Chatni Tomato	21039090	KGS.	Kilo	8.00	1.00	8	141.30	1,130.40	0.00	12.00	8.00

Original

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
42	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	104.59	4,183.60	0.00	18.00	40.00
43	Vada Atta	21069099	KGS.	Kilo	6.00	1.00	6	151.28	907.68	0.00	5.00	6.00
44	Samosa 75g	21069099	NOS.	Numbers	192.00	1.00	192	10.67	2,048.64	0.00	12.00	12.48
45	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	583.44	1,166.88	0.00	18.00	48.00
46	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	217.30	434.60	0.00	18.00	20.00
47	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	162.84	3,256.80	0.00	0.00	20.00
48	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	254.76	509.52	0.00	12.00	2.00
49	Rajma SF	21069099	KGS.	Kilo	25.00	1.00	25	128.78	3,219.50	0.00	18.00	25.00
50	Dal Makhani Base	20049000	KGS.	Kilo	30.00	1.00	30	202.95	6,088.50	0.00	12.00	30.00
51	Chana Masala Indian	21069099	KGS.	Kilo	45.00	1.00	45	177.43	7,984.35	0.00	12.00	45.00
52	Paneer Butter Masala Base	21069099	KGS.	Kilo	8.00	1.00	8	262.53	2,100.24	0.00	18.00	8.00
53	Shahi Paneer Base	21069099	KGS.	Kilo	20.00	1.00	20	304.56	6,091.20	0.00	18.00	20.00
54	Bhalla 25g	21069099	NOS.	Numbers	60.00	1.00	60	5.42	325.20	0.00	18.00	1.92
55	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	79.67	398.33	0.00	18.00	2.50
56	Chatni Hari	21039090	KGS.	Kilo	10.00	1.00	10	118.74	1,187.40	0.00	12.00	10.00
57	Chatni Lal BCC	21039090	KGS.	Packet	8.00	1.00	8	141.22	1,129.76	0.00	12.00	8.00
58	Aloo Tikki 80g	21069099	NOS.	Numbers	72.00	1.00	72	11.58	833.76	0.00	12.00	6.12
59	Bhaji For Pao Bhaji	20049000	KGS.	Kilo	8.00	1.00	8	184.98	1,479.84	0.00	12.00	8.00
60	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	72.38	506.63	0.00	18.00	3.50
61	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	286.40	572.80	0.00	18.00	1.60
62	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.01
63	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	218.59	3,278.85	0.00	12.00	7.50
64	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	213.91	1,069.55	0.00	18.00	5.00
65	Dal Tadka	20049000	KGS.	Kilo	6.00	1.00	6	151.48	908.88	0.00	12.00	6.00
66	Aloo Sabji For Puri	21069099	KGS.	Kilo	10.00	1.00	10	141.62	1,416.20	0.00	12.00	10.00
67	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.84	792.60	0.00	0.00	5.40
68	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
69	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	245.43	1,227.15	0.00	12.00	5.00
70	Bread Kulcha Frozen	19059090	NOS.	Packet	12.00	4.00	48	32.00	384.00	0.00	0.00	2.88
71	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
72	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	201.18	3,017.70	0.00	18.00	15.00
73	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	12.00	1.00	12	213.64	2,563.68	0.00	0.00	21.58
Sub Total					1,033.50							1,031.82

E-Way Bill No	371740001210	Sub Total	1,08,439.57
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	67.45
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	1,08,172.13
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	13 C/S + 43 P/C + 03 TIN + 01 P/P + 01 MT B + 01 KATTA	IGST	11,311.13
Ext Document No	STORE+CNC+FG +OK	GST Cess	0.00
		Total Amount	1,19,483.25
		TCS @ 0.00 %	0.00
		Rounded Off	-0.26
		Grand Total (Incl. of GST)	1,19,482.99

Received at 7:00 PM
 Nam/Koms
 7/6/2019
 Planned
 1016593
 108172.13
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Amount in Words : INR One Lac Nineteen Thousand Four Hundred Eighty Two Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
		3,691.50	0.00			0.00		5.00	184.58	0.00		184.58
	10063020	1,732.50	0.00			0.00		5.00	86.63	0.00		86.63
	11010000	1,284.00	0.00			0.00		5.00	64.20	0.00		64.20
	12010090	1,284.00	0.00			0.00		5.00	64.20	0.00		64.20
	15122990	3,434.10	0.00			0.00		5.00	171.71	0.00		171.71
	19059040	150.95	0.00			0.00		0.00		0.00		0.00
	19059090	3,740.28	0.00			0.00		0.00		0.00		0.00
	20019000	611.78	0.00			0.00		12.00	73.41	0.00		73.41
	20049000	8,477.22	0.00			0.00		12.00	1017.27	0.00		1017.27
	21032000	160.00	0.00			0.00		12.00	19.20	0.00		19.20
	21039090	5,850.87	0.00			0.00		12.00	702.11	0.00		702.11
	21069099	14,307.67	0.00			0.00		5.00	715.38	0.00		715.38

21069099	14,051.70	0.00	0.00	12.00	1686.20	0.00	1686.20
21069099	27,271.35	0.00	0.00	18.00	4908.85	0.00	4908.85
22011020	317.88	0.00	0.00	18.00	57.22	0.00	57.22
25010010	123.10	0.00	0.00	0.00		0.00	0.00
4022990	1,454.36	0.00	0.00	5.00	72.72	0.00	72.72
4039010	3,256.80	0.00	0.00	0.00		0.00	0.00
4039090	2,285.52	0.00	0.00	5.00	114.28	0.00	114.28
4051000	3,278.85	0.00	0.00	12.00	393.46	0.00	393.46
4059020	7,451.70	0.00	0.00	12.00	894.20	0.00	894.20
44219990	315.00	0.00	0.00	12.00	37.80	0.00	37.80
48239090	268.00	0.00	0.00	18.00	48.24	0.00	48.24
69120040	3,383.80	0.00	0.00	0.00		0.00	0.00
9042229	1,098.46	0.00	0.00	5.00	54.93	0.00	54.93
9092200	174.74	0.00	0.00	5.00	8.74	0.00	8.74
Total	1,08,172.13				11311.13		11311.13

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	41.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	14.00	
	KGS.	Kilo	255.50	
	MT1	MT1	1.00	
	NOS.	Numbers	336.00	
	PACK2	PACK2	2.00	
	PKT	Packet	423.00	
Total			1,075.50	

Terms and Condition:

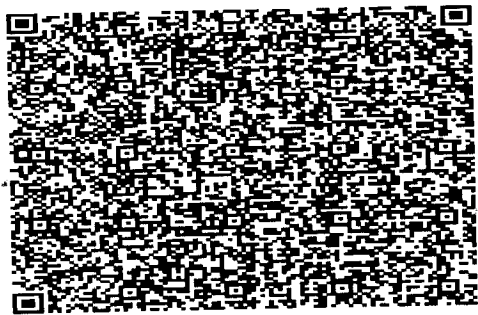
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.

E. & OE
For Bikanervala Private Limited

[Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd A/C No. :5020049058875 , IFSC Code :HDFC0000158

[Signature]
[Signature]
1016593
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234



[Handwritten notes]
170 chh
05.03.24
16.50
15 QST 43 RLT 27 IN
100 + 1 MT + 1 Katta

IRN No. : 0fb2a5de01e5dc49d80308a971a01f91fa0931de898abaa65559d32c28615ad5

Big Creat - 36
Small Creat - 03
Raj kachori base - 02

[Signature]

35/209008


Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date.....
Time.....
Signature.....

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-667
 Transaction Date : 11-03-2024 05:51 pm
 Invoice Number : BRF-T1-23-000021
 Batch Number : -
 Invoice Date : 05-03-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Vendor Name : Bikanervala Private Limited
 Description : Services
 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
 Contract Details : 13-09-2023 - 13-09-2025
 TIN Number : -
 GSTIN Number : 07AAICB6245M1ZB
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000540
 Account No.@1 : BKNVFPHOC6105
 IFSC Code@1 : HDFC0000158
 Bank Address@1 : undefined
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -


 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN SALT TABLE KG	-	219	KGS(1000GR)	12.31	10	-	123.1	-	-	-	0.00	123.1
2	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.59	45	-	3401.55	5%	170.08	-	0.00	3571.63

3	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	352.13	1	-	352.13	5%	17.61	-	0.00	369.74
4	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	184.98	8	-	1479.84	12%	177.58	-	0.00	1657.42
5	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	213.64	12	-	2563.68	-	-	-	0.00	2563.68
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	201.18	15	-	3017.7	18%	543.19	-	0.00	3560.89
7	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	123.05	30	-	3691.5	5%	184.58	-	0.00	3876.08
8	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32	12	-	384	-	-	-	0.00	384
9	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	245.43	5	-	1227.15	12%	147.26	-	0.00	1374.41
10	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284	5%	64.2	-	0.00	1348.2
11	BKN BREAD PAY BUN FROZEN NO	-	272	NOS(1NOS)	13.21	60	-	792.6	-	-	-	0.00	792.6
12	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	141.62	10	-	1416.2	12%	169.94	-	0.00	1586.14
13	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	151.48	6	-	908.88	12%	109.07	-	0.00	1017.95
14	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	213.91	5	-	1069.55	18%	192.52	-	0.00	1262.07
15	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	218.59	15	-	3278.85	12%	393.46	-	0.00	3672.31
16	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	324.36	1	-	324.36	18%	58.38	-	0.00	382.74
17	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	17.9	32	-	572.8	18%	103.1	-	0.00	675.9
18	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.38	7	-	506.66	18%	91.2	-	0.00	597.86

19	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	277.92	3	-	833.76	12%	100.05	-	0.00	933.81
20	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	141.22	8	-	1129.76	12%	135.57	-	0.00	1265.33
21	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	118.74	10	-	1187.4	12%	142.49	-	0.00	1329.89
22	BKN CHANA 500GM	-	2107	PAC(500GR)	79.67	5	-	398.35	18%	71.7	-	0.00	470.05
23	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	162.6	2	-	325.2	18%	58.54	-	0.00	383.74
24	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	304.56	20	-	6091.2	18%	1096.42	-	0.00	7187.62
25	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	262.53	8	-	2100.24	18%	378.04	-	0.00	2478.28
26	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	177.43	45	-	7984.35	12%	958.12	-	0.00	8942.47
27	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.95	30	-	6088.5	12%	730.62	-	0.00	6819.12
28	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	128.78	25	-	3219.5	18%	579.51	-	0.00	3799.01
29	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	254.76	2	-	509.52	12%	61.14	-	0.00	570.66
30	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	162.84	20	-	3256.8	-	-	-	0.00	3256.8
31	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	217.3	2	-	434.6	18%	78.23	-	0.00	512.83
32	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	583.44	2	-	1166.88	18%	210.04	-	0.00	1376.92
33	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	170.72	12	-	2048.64	12%	245.84	-	0.00	2294.48
34	BKN READYMADE	-	186	KGS(1000GR)	151.28	6	-	907.68	5%	45.38	-	0.00	953.06


	BATTER VADA KG												
35	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	104.59	40	-	4183.6	18%	753.05	-	0.00	4936.65
36	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	141.3	8	-	1130.4	12%	135.65	-	0.00	1266.05
37	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	147.02	8	-	1176.16	12%	141.14	-	0.00	1317.3
38	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.12	18	-	362.16	18%	65.19	-	0.00	427.35
39	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.68	100	-	268	18%	48.24	-	0.00	316.24
40	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	67.59	1	-	67.59	5%	3.38	-	0.00	70.97
41	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7451.7	1	-	7451.7	12%	894.2	-	0.00	8345.9
42	BKN SPOON WOODEN 14CM NO	-	1172	NOS(1NOS)	0.63	500	-	315	12%	37.8	-	0.00	352.8
43	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	2	-	567	-	-	-	0.00	567
44	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	363.59	4	-	1454.36	5%	72.72	-	0.00	1527.08
45	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	176.77	2	-	353.54	12%	42.42	-	0.00	395.96
46	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	250	-	472.5	12%	56.7	-	0.00	529.2
47	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	18	-	317.88	18%	57.22	-	0.00	375.1
48	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.8	-	-	-	0.00	2816.8
49	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	346.5	5	-	1732.5	5%	86.63	-	0.00	1819.13
50	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	190.46	12	-	2285.52	5%	114.28	-	0.00	2399.8
51	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1717.05	2	-	3434.1	5%	171.71	-	0.00	3605.81
52	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	55.96	1	-	55.96	5%	2.8	-	0.00	58.76
53	PREMIX ROTI	-	2044	KGS(1000GR)	41.72	40	-	1668.8	18%	300.38	-	0.00	1969.18

54	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	70.05	3	-	210.15	18%	37.83	-	0.00	247.98
55	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	49.35	15	-	740.25	18%	133.25	-	0.00	873.5
56	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.97	20	-	879.4	18%	158.29	-	0.00	1037.69
57	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	27.37	2	-	54.74	5%	2.74	-	0.00	57.48
58	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	14.5	2	-	29	5%	1.45	-	0.00	30.45
59	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	200	-	160	12%	19.2	-	0.00	179.2
60	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	174.73	1	-	174.73	5%	8.74	-	0.00	183.47
61	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	441.98	1	-	441.98	5%	22.1	-	0.00	464.08
62	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	39.35	1	-	39.35	5%	1.97	-	0.00	41.32
63	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	28.84	2	-	57.68	5%	2.88	-	0.00	60.56
64	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	3	-	252.48	12%	28.48	-	15.15	265.81
65	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	6	-	426	12%	48.05	-	25.56	448.49
66	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	3	-	107.88	12%	12.17	-	6.47	113.58
67	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.42	5	-	177.1	12%	19.98	-	10.63	186.45
68	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	3	-	160.59	-	-	-	9.64	150.95
69	BKN PICKLE MIX 400GM	-	883	PAC(400GR)	69.64	2	-	139.28	12%	16.71	-	0.00	155.99
70	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	211.03	5	-	1055.15	5%	52.76	-	0.00	1107.91
71	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	169.14	12	-	2029.68	5%	101.48	-	0.00	2131.16
72	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	35	-	2975	5%	148.75	-	0.00	3123.75
73	BKN SWEET LAL JAMUN	-	1748	PAC(500GR)	157.55	25	-	3938.75	5%	196.94	-	0.00	4135.69

500GM

Sub Total Amount :	108239.69
Discount Amount :	67.44
Total Amount :	108172.25
Total Tax :	11311.14
Taxable Amount :	108049.13999999998
Grand Total :	119483 (-0.39)
Grand Total In Words :	One lakh Nineteen thousand Four hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	29462.95	1473.18	1473.18	0
IGST 12%	40197.08	4823.64	4823.64	0
GST 0%	10531.83	0	0	0
IGST 18%	27857.28	5014.32	5014.32	0


TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234


Waknaghat

Transaction No.: RT-19
 Transaction Date: 17-03-2024 11:41 am
 PO No.: -
 StockEntry No.: SE-667
 Store Name: STO STORES
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN SWEET LAL JAMUN 500GM	1748	-	PAC(500GR)	157.55	25	3938.75	-	196.94

Sub Total Amount: 3938.75
 Discount Amount: -
 Total Amount: 3938.75
 Total Tax: 196.94
 Grand Total: 4136

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date.....
 Time.....
 Signature.....


 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Credit Note

HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat
 Near Bahara University, Tehsil-Kandaghat
 Solan 173234
 Phone No. 9152029243
 GSTIN . 02AADCT1597R1ZT

Bikanervala Private Limited
 2269-2271 Food Park Phase 2nd Industrial
 State Rai
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRFPS-2403-0028
 Original Invoice No. BRF-TI-23-000021
 Dated 20 Mar 2024
 External Doc.No. BRF-TI-23-000021
 Apply-to Doc. No. BRF-TI-23-000021
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Lal Jamun 500g Outlet	21069099	25.00	PKT	12.50 KGS.	156.13	0.00	5.00	3,903.13
2	Round Off	21069099	1.00	NOS.	1.00	-0.29	0.00	0.00	0.00
Sub Total									3,903.13

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	3903.13
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	195.16
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.29

Total Amount 4,098.00

INR Four Thousand Ninety Eight Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00		0.00	
	3,903.13	0.00		0.00		5.00	195.16	0.00		195.16	
Total	3,903.13						195.16			195.16	

This is to inform you that today we have credited your account with a sum of 4,098.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory

(Signature)
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

