

## Tax Invoice

STIN : 06AAICB6245M1ZD

# Bikanervala Private Limited

Principal Place of Business : Ground and First Floor, EF-5 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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roshan.kumar@bikanervala.com, Website : . CIN No.:U15549DL2019PTC354676, FSSAI No: 1082499000146

<b>Billed To :</b> TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat City -Solam State -Himachal Pradesh, Code :- 02 Phone No : 9152029243 GSTIN : 02AADCT597R1ZT Cust Type : Registered	<b>Invoice No.:</b> BRTI24-008555 <b>Dated :</b> 06/07/24 Time: 18:18:00 <b>Place of Supply:-</b> Himachal Pradesh <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Lro,Waknaghat Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
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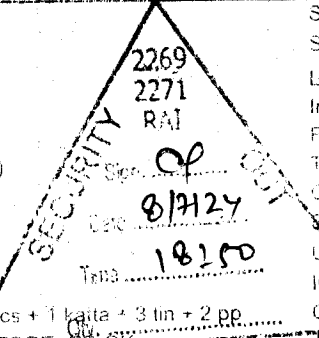
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Discr(%)	GST (%)	(Approx) Wt in Kgs
1	Wagulla 10 Pcs	21069099	NOS.	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
2	Prasadai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	518.94	0.00	5.00	0.00
3	Beeg Pak Jua	21069099	NOS.	Packet	3.00	9.00	27	186.12	503.36	0.00	18.00	2.97
4	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.13	3,856.50	0.00	5.00	50.00
5	Samosa	21069099	KGS.	Packet	20.00	1.00	20	107.20	2,144.00	0.00	5.00	20.00
6	Maak Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	215.37	1,486.12	0.00	5.00	6.90
7	Wasa Atta	21069099	KGS.	Kilo	3.00	1.00	3	154.74	464.22	0.00	5.00	3.00
8	Samosa 75g	21069099	NOS.	CONTAIN R1	4.00	16.00	34	182.08	778.32	0.00	5.00	4.16
9	Beetha Rada	1039010	KGS.	Packet	5.00	1.00	5	155.83	779.25	0.00	0.00	5.00
10	Chh. Spak Kebab	21069099	KGS.	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
11	Maak and Base	20049000	KGS.	CONTAIN R22	5.00	1.00	5	202.91	1,014.55	0.00	12.00	5.00
12	Chana Masala Indian	21069099	KGS.	CONTAIN R	5.00	1.50	7.5	153.13	1,148.50	0.00	12.00	7.50
13	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00
14	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	36.00	90	164.40	493.20	0.00	18.00	2.88
15	Chahi Hari	21069099	KGS.	P SYRUP	8.00	1.00	8	108.30	866.40	0.00	12.00	8.00
16	Chahi Lal BCC	21069099	KGS.	Packet	5.00	1.00	5	142.79	713.95	0.00	12.00	5.00
17	Aloo Tikki 50g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.65	1,549.32	0.00	12.00	4.00
18	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	5.00	1.00	5	196.26	981.30	0.00	12.00	5.00
19	Gar Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	202.67	202.67	0.00	12.00	1.00
20	Gulgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	165.28	2,644.48	0.00	18.00	0.40
21	Gulgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	5,034.08	0.00	18.00	0.80
22	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	11,910.24	0.00	12.00	1.00
23	Emi Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.20	0.00	5.00	1.00
24	Butter Saiked 500g Pack	04051000	KGS.	Packet	5.00	0.50	2.5	203.30	508.25	0.00	12.00	2.50
25	Hydrabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	199.53	997.65	0.00	18.00	5.00
26	De Taaka	20049000	KGS.	Kilo	5.00	1.00	5	143.60	718.00	0.00	12.00	5.00
27	Bread Junko 1.3kg Fzn	19059090	NOS.	Packet	3.00	1.00	3	252.00	756.00	0.00	5.00	5.40
28	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	53.48	1,069.60	0.00	5.00	1.80
29	Paneer Tikka Marmalade	21069099	KGS.	Packet	6.00	1.00	6	240.37	1,442.22	0.00	12.00	6.00
30	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	52.29	1,045.80	0.00	5.00	1.20
31	Prasad Masala Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.83	47.83	0.00	12.00	1.00
32	Pickle Mix 400g.	20019000	NOS.	Packet	2.00	1.00	2	65.84	131.68	0.00	12.00	0.80
33	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	55.36	22.14	0.00	12.00	0.40
34	Bhelpuri 200g	21069099	KGS.	Packet	2.00	0.20	0.4	55.06	22.02	0.00	12.00	0.40
35	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.60	57.28	0.00	12.00	0.80
36	Bikaner Harabani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.19	5.24	0.00	5.00	0.20
37	Bikaner Kitchen King Masala 100g 20kg	09042229	KGS.	Packet	1.00	1.00	1	427.09	427.09	0.00	5.00	1.00

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
38	Black No Dal Peri Masala 350g	09042229	KGS	Packet	1.00	0.35	0.35	37.92	37.62	0.00	5.00	3.59
39	Chilli Powder 500g 20kg	09103030	KGS	Packet	1.00	0.50	0.5	117.78	117.75	0.00	5.00	0.50
40	Chat Mirch Kuti 500g	09042229	KGS	Packet	1.00	0.50	0.5	196.70	196.70	0.00	5.00	0.50
41	Chana Whole 500g 20kg	9093121	KGS	Packet	2.00	0.50	1	174.93	349.56	0.00	5.00	1.00
42	Tomato Ketchup Sachet 10g	21032000	NOS	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
43	Premix Bhalla Cold	09042229	KGS	Packet	3.00	0.25	0.741	15.36	46.07	0.00	5.00	0.74
44	Premix Bhalla Hot	09042229	KGS	Packet	3.00	0.37	1.122	28.97	86.91	0.00	5.00	1.12
45	Premix Bhatura	21069099	KGS	Packet	10.00	1.00	10	43.74	437.40	0.00	13.00	13.00
46	Premix Rawa Dosa	21069099	KGS	Packet	4.00	1.00	4	70.04	280.16	0.00	18.00	4.00
47	Premix Roll	21069099	KGS	Packet	20.00	1.00	20	40.53	810.60	0.00	18.00	20.00
48	Chakchoni Masala 100g Outlet	09042229	KGS	Packet	1.00	0.10	0.1	47.65	47.65	0.00	5.00	0.10
49	Refined Cotton Seed Oil (Tin)	15122990	KGS	TIN1	3.00	15.00	45	1,793.55	5,330.65	0.00	5.00	45.00
50	Glass Pepsi 200 ml	48239090	NOS	PACK	10.00	100.00	1000	105.00	1,050.00	0.00	18.00	4.46
51	Soda 750ml	22011020	NOS	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
52	Choco Mix 15g Blister	20019000	NOS	PACK2	2.00	125.00	250	261.25	522.50	0.00	12.00	3.75
53	Meetha Soda 1kg 20kg	28383000	KGS	Packet	1.00	1.00	1	53.83	53.83	0.00	18.00	1.00
54	Paper Tub 500ml	48239090	NOS	Packet	2.00	50.00	100	178.50	353.00	0.00	18.00	1.25
55	Chahi Paper	21069099	KGS	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
56	Masala 1kg Pack	25010010	KGS	Packet	20.00	1.00	20	8.56	171.20	0.00	0.00	20.00
57	Mushroom Tins	07115900	TIN	TIN	1.00	1.00	1	124.12	124.12	0.00	0.00	0.80
58	Baking Powder 500g Pack	21023000	KGS	PACK2	1.00	0.50	0.5	48.15	48.15	0.00	12.00	0.50
59	Clay Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.00
60	Paper Tub 250ml	48239090	NOS	Packet	2.00	50.00	100	134.00	268.00	0.00	18.00	1.00
61	Chikano Degi Mirch Powder 1kg 20kg	09042211	KGS	Packet	1.00	1.00	1	532.57	532.57	0.00	5.00	1.00
62	Chai Jamun 500g Outlet	21069099	KGS	Packet	15.00	0.50	7.5	150.68	2,393.13	0.00	5.00	7.50
63	Dosa Aloni Masala Crevy	21069099	KGS	Packet	3.00	1.00	3	219.00	657.00	0.00	18.00	3.00
64	Chakchoni Stuffing w/o Onion	21069099	KGS	Packet	2.00	0.50	1	99.69	199.37	0.00	18.00	1.00
Sub Total					313.00							408.92

Sub Total												408.92
Sub Total												42,939.93
Sales Goods Discount												0.00
Line Discount												17.23
Inv. Discount Amount												0.00
Freight Charges												0.00
Taxable Value												42,922.71
CGST												0.00
SGST												0.00
UTGST												0.00
IGST												4,248.92
GST Cess												0.00
Total Amount												47,189.63
TCS @ 0.000 %												0.00
Rounded Off												0.00
<b>Grand Total (Incl. of GST)</b>												<b>47,179.63</b>

Amount in Words : INR FORTY SEVEN THOUSAND ONE HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	1,016.50	0.00		0.00		12.00	121.98	0.00		121.98
	07115900	124.12	0.00		0.00		0.00		0.00		0.00
	09042211	532.57	0.00		0.00		5.00	26.63	0.00		26.63
	09042229	894.36	0.00		0.00		5.00	44.72	0.00		44.72
	09103030	117.75	0.00		0.00		5.00	5.89	0.00		5.89
	11063010	95.19	0.00		0.00		0.00		0.00		0.00
	15122990	5,380.65	0.00		0.00		5.00	269.03	0.00		269.03
	19059090	1,174.40	0.00		0.00		0.00		0.00		0.00
	20019000	661.78	0.00		0.00		12.00	79.41	0.00		79.41
	20049000	2,739.35	0.00		0.00		12.00	328.73	0.00		328.73
	21023000	48.15	0.00		0.00		12.00	5.78	0.00		5.78
	21032000	160.00	0.00		0.00		12.00	19.20	0.00		19.20
	21039090	3,020.72	0.00		0.00		12.00	362.49	0.00		362.49
	21069099	8,651.87	0.00		0.00		5.00	432.61	0.00		432.61



21069099	4,546.72	0.00	0.00	12.00	545.61	0.00	545.61
21069099	8,680.07	0.00	0.00	18.00	1562.42	0.00	1562.42
22011020	635.76	0.00	0.00	18.00	114.44	0.00	114.44
25010010	171.20	0.00	0.00	0.00		0.00	0.00
28363000	53.93	0.00	0.00	18.00	9.71	0.00	9.71
4039010	779.25	0.00	0.00	0.00		0.00	0.00
48239090	1,671.00	0.00	0.00	18.00	300.78	0.00	300.78
69120040	1,417.50	0.00	0.00	0.00		0.00	0.00
9093121	349.86	0.00	0.00	5.00	17.49	0.00	17.49
<b>Total</b>	<b>42,922.71</b>				<b>4246.92</b>		<b>4246.92</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	19.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	7.00	
	CONTAINR	CONTAINR	5.00	
	CONTAINR1	CONTAINR1	12.00	
	CONTAINR22	CONTAINR22	5.00	
	CONTAINR3	CONTAINR3	10.00	
	CRATE 1	CRATE 1	2.00	
	KGS.	Kilo	11.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	8.00	
	PACK	Pack	10.00	
	PACK2	PACK2	3.00	
	PKT	Packet	235.00	
	TIN	TIN	1.00	
	TIN1	TIN1	3.00	
<b>Total</b>			<b>335.00</b>	

**Terms and Condition:**

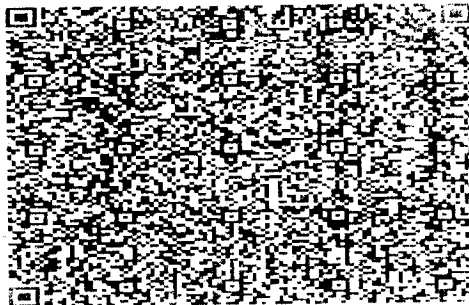
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

For Bikanervala Private Limited

*[Signature]*  
Authorised Signatory

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



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

*[Signature]*  
1016593  
Mains (Sole)  
1025881

IRN No. : 2837f5569e799c41b0862b4c6a04394353e04ba751b9ee93a

Travel Food Services Pvt. Ltd. (Waknaghat)  
Revenue Assurance - INWARD  
Date: 09-07-2024  
Time: 20:00  
Signature: *[Signature]*  
Received

- Rasgulla - 1 PKT (Returned due to Damage)
- Paneer Tikka merination - 1 PKT (Returned due to MRD Not mentioned)
- Dosa Aloo masala Cravey - 15 PKT (Received but 3 PKT mentioned in the Bill)

## 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-858  
 PO Number : PO-292  
 Transaction Date : 11-07-2024 12:38 pm  
 Invoice Number : BRTI24-008555  
 Batch Number : -  
 Invoice Date : 08-07-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 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 : -

#	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 READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	99.69	2	-	199.38	18%	35.89	-	0.00	235.27
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	219.06	3	-	657.18	18%	118.29	-	0.00	775.47
3	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.68	15	-	2395.20	5%	119.76	-	0.00	2514.96
4	BKN MASALA POWDER DEGGI MIRCH KG	-	1592	KGS(1000GR)	532.57	1	-	532.57	5%	26.63	-	0.00	559.2
5	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.68	100	-	268.00	18%	48.24	-	0.00	316.24
6	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
7	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	48.15	1	-	48.15	12%	5.78	-	0.00	53.93
8	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	124.12	1	-	124.12	-	-	-	0.00	124.12
9	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	20	-	171.20	-	-	-	0.00	171.2
10	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	3	-	578.46	12%	69.42	-	0.00	647.88
11	BKN MEETHA SODA 1KG	-	2659	KGS(1000GR)	53.93	1	-	53.93	18%	9.71	-	0.00	63.64
12	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.53	100	-	353.00	18%	63.54	-	0.00	416.54
13	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	250	-	522.50	12%	62.7	-	0.00	585.2
14	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
15	BKN GLASS PAPER PEPSI 200ML NO	-	461	NOS(1NOS)	1.05	1000	-	1050.00	18%	189	-	0.00	1239
16	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1793.55	3	-	5380.65	5%	269.03	-	0.00	5649.68
17	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.65	1	-	47.65	5%	2.38	-	0.00	50.03
18	PREMIX ROTI	-	2044	KGS(1000GR)	40.53	20	-	810.60	18%	145.91	-	0.00	956.51
19	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	70.4	4	-	281.60	18%	50.69	-	0.00	332.29
20	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.74	10	-	437.40	18%	78.73	-	0.00	516.13

21	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.97	3	-	86.91	5%	4.35	-	0.00	91.26
22	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.36	3	-	46.08	5%	2.3	-	0.00	48.38
23	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	200	-	160.00	12%	19.2	-	0.00	179.2
24	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	204	PAC(500GR)	174.93	2	-	349.86	5%	17.49	-	0.00	367.35
25	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	196.7	1	-	196.70	5%	9.84	-	0.00	206.54
26	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	117.76	1	-	117.76	5%	5.89	-	0.00	123.65
27	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	37.62	1	-	37.62	5%	1.88	-	0.00	39.5
28	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	427.03	1	-	427.03	5%	21.35	-	0.00	448.38
29	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.19	2	-	52.38	5%	2.62	-	0.00	55
30	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	2	-	143.20	12%	16.15	-	8.59	150.76
31	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	2	-	71.92	12%	8.11	-	4.32	75.71
32	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	2	-	72.32	12%	8.16	-	4.34	76.14
33	BKN PICKLE MIX 400GM	-	883	PAC(400GR)	69.64	2	-	139.28	12%	16.71	-	0.00	155.99
34	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	47.83	1	-	47.83	12%	5.74	-	0.00	53.57
35	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	5	-	161.00	-	-	-	0.00	161
36	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	6	-	1440.42	12%	172.85	-	0.00	1613.27
37	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	20	-	257.40	-	-	-	0.00	257.4
38	BKN BREAD SANDWICH WHITE JUMBO	-	1715	PAC(1800GR)	252	3	-	756.00	-	-	-	0.00	756

	<b>FROZEN 1.8KG</b>												
39	<b>BKN READYMADE DAL TADKA KG</b>	-	176	KGS(1000GR)	148.6	5	-	743.00	12%	89.16	-	0.00	832.16
40	<b>BKN READYMADE GRAVY HYDERABADI CHAAP</b>	-	267	KGS(1000GR)	199.53	5	-	997.65	18%	179.58	-	0.00	1177.23
41	<b>BKN BUTTER SALTED 500GM</b>	-	247	PAC(500GR)	203.3	5	-	1016.50	12%	121.98	-	0.00	1138.48
42	<b>BKN IMLI PANI 500G</b>	-	2098	KGS(1000GR)	47.6	2	-	95.20	-	-	-	0.00	95.2
43	<b>BKN READYMADE RAJ KACHORI BASE NO</b>	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
44	<b>BKN CHAAT PANI PURI RAWA RAW NO</b>	-	136	PAC(100NOS)	19.43	16	-	310.88	18%	55.96	-	0.00	366.84
45	<b>BKN CHAAT PANI PURI ATTA RAW NO</b>	-	129	PAC(100NOS)	11.58	16	-	185.28	18%	33.35	-	0.00	218.63
46	<b>BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG</b>	-	1014	KGS(1000GR)	102.67	2	-	205.34	12%	24.64	-	0.00	229.98
47	<b>BKN READYMADE BHAJI KG</b>	-	154	KGS(1000GR)	196.36	5	-	981.80	12%	117.82	-	0.00	1099.62
48	<b>BKN READYMADE ALOO TIKKI 80GM NO</b>	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
49	<b>BKN READYMADE RED CHUTNEY KG</b>	-	167	KGS(1000GR)	142.78	5	-	713.90	12%	85.67	-	0.00	799.57
50	<b>BKN READYMADE GREEN CHUTNEY KG</b>	-	168	KGS(1000GR)	108.3	8	-	866.40	12%	103.97	-	0.00	970.37
51	<b>BKN READYMADE BHALLA 25GM NO</b>	-	166	PAC(30NOS)	164.4	3	-	493.20	18%	88.78	-	0.00	581.98
52	<b>BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG</b>	-	1717	KGS(1000GR)	255.03	5	-	1275.15	18%	229.53	-	0.00	1504.68
53	<b>BKN READYMADE CHANA MASALA 1.5KG</b>	-	1720	PAC(1500GR)	253.13	5	-	1265.65	12%	151.88	-	0.00	1417.53
54	<b>BKN READYMADE</b>	-	126	KGS(1000GR)	202.91	5	-	1014.55	12%	121.75	-	0.00	1136.3

	GRAVY DAL MAKHANI BASE KG												
55	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	3	-	809.19	12%	97.1	-	0.00	906.29
56	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	5	-	779.25	-	-	-	0.00	779.25
57	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	4	-	728.32	12%	87.4	-	0.00	815.72
58	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	3	-	464.22	5%	23.21	-	0.00	487.43
59	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	3	-	646.11	5%	32.31	-	0.00	678.42
60	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	20	-	2144.00	18%	385.92	-	0.00	2529.92
61	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	50	-	3856.50	5%	192.83	-	0.00	4049.33
62	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.68	27	-	558.36	18%	100.5	-	0.00	658.86
63	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	5	-	864.90	5%	43.25	-	0.00	908.15
64	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	5	-	425.00	5%	21.25	-	0.00	446.25

Sub Total Amount :	42941.51
Discount Amount :	17.25
Total Amount :	42924.26
Total Tax :	4247.18
Taxable Amount :	42753.06
Grand Total :	47171.00
Grand Total In Words :	Forty Seven thousand One hundred and Seventy One only

For  
Sumeet Kumar  
1016582  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11042.21	1987.61	1987.61	0
IGST 5%	15927.14	796.37	796.37	0
GST 0%	3590.47	0	0	0
IGST 12%	12193.24	1463.2	1463.2	0



Waknaghat

**Transaction No.:** RT-43  
**Transaction Date:** 11-07-2024 12:48 pm  
**PO No.:** PO-292  
**StockEntry No.:** SE-858  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE PANEER TIKKA MARINATION KG	188	-	KGS(1000GR)	240.07	1	240.07	-	28.81
2	BKN SWEET RASGULLA 10PC	1755	-	PAC(10NOS)	85	1	85	-	4.25

**Sub Total Amount:** 325.07  
**Discount Amount:** -  
**Total Amount:** 325.07  
**Total Tax:** 33.06  
**Grand Total:** 358.13

*For*  
*Suneel Kumar*  
*2016582*

TFC (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,Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Solan 173234  
 Phone No. 9152029243  
 GSTIN . 02AADCT1597R1ZT

**Bikanervala Private Limited**  
 Ground Floor(2520 Sq.Mtr)& Basement  
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
 Industrial Area,Rai  
 Sonipat, 131029  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2407-807  
 Original Invoice No. BRTI24-008555  
 Dated 23 Jul 2024  
 External Doc.No. BRTI24-008555  
 Apply-to Doc. No. BRTI24-008555  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Rasgulla 10 Pcs	21069099	1.00	PKT	10.00	NOS.	85.00	0.00	5.00	85.00
2	Paneer Tikka Marination	21039090	1.00	PKT	1.00	KGS.	240.07	0.00	12.00	240.07
3	Round Off		1.00	NOS.	1.00		-0.13	0.00	0.00	0.00

INR

Sub Total

325.07

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	324.94
CGST	0.00
SGST	0.00
IGST	33.06
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.13

INR THREE HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

Total Amount

358.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.13	0.00		0.00		0.00		0.00			0.00
	85.00	0.00		0.00		5.00	4.25	0.00			4.25
	240.07	0.00		0.00		12.00	28.81	0.00			28.81
<b>Total</b>	<b>324.94</b>						<b>33.06</b>				<b>33.06</b>

This is to inform you that today we have credited your account with a sum of INR 358.00 on account of details given above.

E. & O.E  
 For Bikanervala Private Limited

Authorised Signatory