

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 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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat City :-Solam State :-Haryana , Code :- 06 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-013072 Dated : 14/08/24 Time: 11:34:29 Place of Supply:- Haryana Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,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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Sl 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	Baeggula 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
2	Basmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	185.58	1,484.64	0.00	5.00	0.00
3	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	201.87	605.61	0.00	18.00	2.97
4	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	90.43	5,425.80	0.00	5.00	60.00
5	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
6	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	168.89	1,688.90	0.00	12.00	10.00
7	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	117.64	4,705.60	0.00	18.00	40.00
8	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	238.03	1,190.14	0.00	5.00	11.50
9	Vada Atta	21069099	KGS.	Kilo	7.00	1.00	7	170.23	1,191.61	0.00	5.00	7.00
10	Samosa 75g	21069099	NOS.	CONTAIN R1	15.00	16.00	240	190.03	2,851.20	0.00	12.00	15.60
11	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	145.71	2,185.65	0.00	0.00	15.00
12	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	337.40	1,012.20	0.00	12.00	3.00
13	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	143.91	2,878.20	0.00	18.00	20.00
14	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	213.88	8,555.20	0.00	12.00	40.00
15	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	269.39	8,081.55	0.00	12.00	45.00
16	Paneer Butler Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	321.01	1,605.05	0.00	18.00	5.00
17	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	360.30	7,206.00	0.00	18.00	20.00
18	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	165.00	495.00	0.00	18.00	2.88
19	Chane 500g	21069099	KGS.	Packet	4.00	0.50	2	77.41	309.62	0.00	18.00	2.00
20	Chatni Hari	21039090	KGS.	P SYRUP	12.00	1.00	12	224.42	2,693.04	0.00	12.00	12.00
21	Chatni Lal BCC	21039090	KGS.	Packet	8.00	1.00	8	142.38	1,139.04	0.00	12.00	8.00
22	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	355.44	1,066.32	0.00	12.00	6.12
23	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
24	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	12.00	1.00	12	272.30	3,267.60	0.00	12.00	12.00
25	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
26	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	105.61	105.61	0.00	12.00	0.50
27	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	4,115.52	0.00	18.00	0.96
28	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
29	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.01
30	Emli Pani 500g Outlet	11063000	KGS.	Packet	2.00	0.50	1	54.72	109.44	0.00	0.00	1.00
31	Butter Salted 500g Pack	04051000	KGS.	Packet	20.00	0.50	10	214.00	4,280.00	0.00	12.00	10.00
32	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	231.68	1,158.40	0.00	18.00	5.00
33	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	160.15	1,121.05	0.00	12.00	7.00
34	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	169.78	339.56	0.00	12.00	2.00
35	Pizza Cheese Shredded and Diced 70M Plus 30C	04069000	KGS.	Packet	3.00	2.00	6	941.60	2,824.80	0.00	12.00	6.00
36	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53

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
37	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
38	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.96	794.40	0.00	0.00	5.40
39	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	260.40	1,302.00	0.00	12.00	5.00
40	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	35.68	535.20	0.00	0.00	3.60
41	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	297.64	1,488.20	0.00	12.00	5.00
42	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	142.10	142.10	0.00	12.00	1.00
43	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	51.52	103.04	0.00	12.00	2.00
44	Papad Punjabi 200g	19059040	KGS.	Packet	3.00	0.20	0.6	53.53	160.59	6.00	0.00	0.60
45	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	36.16	108.48	6.00	12.00	0.60
46	Bhelpuri 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.96	71.93	6.00	12.00	0.40
47	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.60	143.19	6.00	12.00	0.80
48	Boondi Salted 400g	21069099	KGS.	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
49	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
50	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.27	52.55	0.00	5.00	0.20
51	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	445.35	445.35	0.00	5.00	1.00
52	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	202.80	202.80	0.00	5.00	1.00
53	Saunf Barik 500g	09042229	KGS.	Packet	1.00	0.50	0.5	236.51	236.51	0.00	5.00	0.50
54	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
55	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00
56	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
57	Premix Bhalla Cold	09042229	KGS.	Packet	3.00	0.25	0.741	15.45	46.34	0.00	5.00	0.74
58	Premix Bhalla Hot	09042229	KGS.	Packet	3.00	0.37	1.122	28.47	85.40	0.00	5.00	1.12
59	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	46.73	1,401.90	0.00	18.00	30.00
60	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	76.33	228.99	0.00	18.00	3.00
61	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	44.01	440.10	0.00	18.00	10.00
62	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	47.74	47.74	0.00	5.00	0.10
63	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	345.50	1,727.50	0.00	5.00	50.00
64	Soda 750ml	22011020	NOS.	Carton	3.00	18.00	54	317.88	953.64	0.00	18.00	0.00
65	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	261.25	783.75	0.00	12.00	5.62
66	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	181.94	727.76	0.00	12.00	4.00
67	Duster Green 18x16inch	63079090	NOS.	Packet	1.00	12.00	12	115.56	115.56	0.00	5.00	0.00
68	Namak 1Kg Pack	25010010	KGS.	Packet	12.00	1.00	12	8.56	102.72	0.00	0.00	12.00
69	Mushroom Tins	07115900	TIN	TIN	3.00	1.00	3	124.12	372.36	0.00	0.00	2.40
70	Desi-Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
71	Tea Leaf 1kg Pack	09023020	KGS.	Carton	0.98	20.00	19.5	6,990.80	6,816.03	0.00	5.00	19.50
72	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	58.90	58.90	0.00	5.00	0.10
73	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	50.29	50.29	0.00	5.00	0.10
74	Shirt Blue Check Formal 36	62059090	NOS.	Numbers	2.00	1.00	2	428.00	856.00	0.00	5.00	0.00
75	Shirt Blue Check Formal 40	62059090	NOS.	Numbers	1.00	1.00	1	417.30	417.30	0.00	5.00	0.00
76	Trouser Black 30	62059090	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	5.00	0.00
77	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	517.24	517.24	0.00	5.00	1.00
78	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	220.11	3,301.65	0.00	18.00	15.00
79	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	111.52	111.52	0.00	18.00	0.50
80	Bikaneri Bhujia 16g	21069099	KGS.	Carton	1.00	6.91	6.912	1,503.36	1,503.36	0.00	12.00	6.91
81	Clay Cup 150ml For-Tea	69120040	NOS.	Carton	14.40	100.00	1440	449.00	6,465.60	0.00	0.00	0.00
Sub Total												731.65

E-Way Bill No	381827748415	Sub Total	1,21,750.74
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	134.41
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	516.35
Driver Name	jagru	COST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9145	IGST	12,927.24
Remarks:	39 p/c + 1 mt + 3 pp + 1 katta + 21 c/s	GST Cess	0.00
Ext Document No	CNC+STORE+FG OK	Total Amount	1,34,543.59
		TCS @ 0.000 %	0.00
		Rounded Off	0.41
		Grand Total (Incl. of GST)	1,34,544.00

Amount in Words : INR ONE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED FORTY FOUR RUPEES AND ZERO

Terms and Condition:

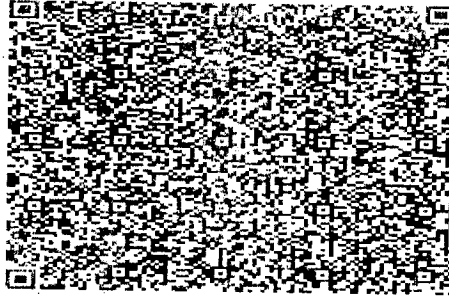
E. & O.E

- 1. The recipient has certified that goods/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

[Signature]
 Authorised Signatory

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



IRN No. : 5f61fb7702c7be2f3876ec4e6ff8d9adb06237dbb71810487a23e88c71f69f7

5 PKT Meetha Raita extra received ✓
 # 1 PKT Sambhar Damage found, and we Return
 This PKT.

14/8/24

[Signature]
 # 8826758562

RAA
[Signature]
 124737

for *[Signature]*
 1016582

1) Big Carrot → 31
 2) Raj Kachori Bage → 1

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

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. : SE-908
 PO Number : PO-333
 Transaction Date : 20-08-2024 12:26 pm
 Invoice Number : BRTI24-013072
 Batch Number : -
 Invoice Date : 14-08-2024
 Delivery Note : -
 User : Store Waknaghat
 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 : Waknaghat
 Deployment Address : Waknaghat Waknaghat
 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	BIKANERI BHUJIA 16GM	-	2692	NOS(1NOS)	3.58	420	-	1503.60	12%	169.61	-	90.22	1582.99
2	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700.00	5%	85	-	0.00	1785
3	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	185.58	8	-	1484.64	5%	74.23	-	0.00	1558.87
4	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	22.43	27	-	605.61	18%	109.01	-	0.00	714.62
5	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	90.43	60	-	5425.80	5%	271.29	-	0.00	5697.09
6	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	145.39	10	-	1453.90	12%	174.47	-	0.00	1628.37
7	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	168.89	10	-	1688.90	12%	202.67	-	0.00	1891.57
8	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	117.64	40	-	4705.60	18%	847.01	-	0.00	5552.61
9	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	238.03	5	-	1190.15	5%	59.51	-	0.00	1249.66
10	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	170.23	7	-	1191.61	5%	59.58	-	0.00	1251.19
11	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	190.08	15	-	2851.20	12%	342.14	-	0.00	3193.34
12	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	145.71	15	-	2185.65	-	-	-	0.00	2185.65
13	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	337.4	3	-	1012.20	12%	121.46	-	0.00	1133.66
14	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	143.91	20	-	2878.20	18%	518.08	-	0.00	3396.28
15	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	213.88	40	-	8555.20	12%	1026.62	-	0.00	9581.82
16	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	269.39	30	-	8081.70	12%	969.8	-	0.00	9051.5
17	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	321.01	5	-	1605.05	18%	288.91	-	0.00	1893.96

18	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	360.3	20	-	7206.00	18%	1297.08	-	0.00	8503.08
19	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	165	3	-	495.00	18%	89.1	-	0.00	584.1
20	BKN CHANA 500GM	-	2107	PAC(500GR)	77.41	4	-	309.64	18%	55.74	-	0.00	365.38
21	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	224.41	12	-	2692.92	12%	323.15	-	0.00	3016.07
22	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.38	8	-	1139.04	12%	136.68	-	0.00	1275.72
23	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	355.44	3	-	1066.32	12%	127.96	-	0.00	1194.28
24	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	46.49	5	-	232.45	12%	27.89	-	0.00	260.34
25	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	272.3	12	-	3267.60	12%	392.11	-	0.00	3659.71
26	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	68.58	5	-	342.90	18%	61.72	-	0.00	404.62
27	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	105.61	1	-	105.61	12%	12.67	-	0.00	118.28
28	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.86	32	-	411.52	18%	74.07	-	0.00	485.59
29	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	20.99	32	-	671.68	18%	120.9	-	0.00	792.58
30	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	335.84	1	-	335.84	18%	60.45	-	0.00	396.29
31	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	54.72	2	-	109.44	-	-	-	0.00	109.44
32	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	214	20	-	4280.00	12%	513.6	-	0.00	4793.6
33	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	231.68	5	-	1158.40	18%	208.51	-	0.00	1366.91
34	BKN READYMADE	-	176	KGS(1000GR)	160.15	7	-	1121.05	12%	134.53	-	0.00	1255.58

	DAL TADKA KG												
35	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	169.78	2	-	339.56	12%	40.75	-	0.00	380.31
36	BKN CHEESE PIZZA SHREDDED KG	-	855	KGS(1000GR)	941.6	3	-	2824.80	12%	338.98	-	0.00	3163.78
37	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
38	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
39	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.24	60	-	794.40	-	-	-	0.00	794.4
40	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	260	5	-	1300.00	12%	156	-	0.00	1456
41	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	35.68	15	-	535.20	-	-	-	0.00	535.2
42	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	297.64	5	-	1488.20	12%	178.58	-	0.00	1666.78
43	BKN READYMADE KACHHA ALOO ACHARI KG	-	164	KGS(1000GR)	142.1	1	-	142.10	12%	17.05	-	0.00	159.15
44	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	51.52	2	-	103.04	12%	12.36	-	0.00	115.4
45	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	3	-	160.59	-	-	-	9.64	150.95
46	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	3	-	108.48	12%	12.24	-	6.51	114.21
47	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	2	-	71.92	12%	8.11	-	4.32	75.71
48	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	2	-	143.20	12%	16.15	-	8.59	150.76
49	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	3	-	252.48	12%	28.48	-	15.15	265.81
50	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
51	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.27	2	-	52.54	5%	2.63	-	0.00	55.17

52	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	445.35	1	-	445.35	5%	22.27	-	0.00	467.62
53	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	202.8	1	-	202.80	5%	10.14	-	0.00	212.94
54	BKN MASALA SEED FENNEL/ SAUNF KG	-	417	PAC(500GR)	236.51	1	-	236.51	5%	11.83	-	0.00	248.34
55	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	200	-	160.00	12%	19.2	-	0.00	179.2
56	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	96.3	12	-	1155.60	12%	138.67	-	0.00	1294.27
57	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
58	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	15.45	3	-	46.35	5%	2.32	-	0.00	48.67
59	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.47	3	-	85.41	5%	4.27	-	0.00	89.68
60	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	46.73	30	-	1401.90	18%	252.34	-	0.00	1654.24
61	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.33	3	-	228.99	18%	41.22	-	0.00	270.21
62	PREMIX ROTI	-	2044	KGS(1000GR)	44.01	10	-	440.10	18%	79.22	-	0.00	519.32
63	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.74	1	-	47.74	5%	2.39	-	0.00	50.13
64	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	345.5	5	-	1727.50	5%	86.38	-	0.00	1813.88
65	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	54	-	953.64	18%	171.66	-	0.00	1125.3
66	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	375	-	783.75	12%	94.05	-	0.00	877.8
67	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	181.94	4	-	727.76	12%	87.33	-	0.00	815.09
68	BKN HKS DUSTER GREEN 18X18 NO	-	287	NOS(1NOS)	115.56	1	-	115.56	5%	5.78	-	0.00	121.34
69	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	12	-	102.72	-	-	-	0.00	102.72
70	BKN PRESERVED	-	146	TIN(800GR)	124.12	3	-	372.36	-	-	-	0.00	372.36

	MUSHROOM CAN 800GM												
71	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
72	TEA LEAF 1KG PACK	-	2222	KGS(1000GR)	349.54	19.5	-	6816.03	5%	340.8	-	0.00	7156.83
73	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	58.9	1	-	58.90	5%	2.95	-	0.00	61.85
74	BKN MASALA POWDER BHALLA 100GM	-	215	PAC(100GR)	50.29	1	-	50.29	5%	2.51	-	0.00	52.8
75	BKN UNIFORM SHIRT BLUE CHEX SIZE 36 NO	-	1666	NOS(1NOS)	428	2	-	856.00	5%	42.8	-	0.00	898.8
76	BKN UNIFORM SHIRT BLUE CHEX SIZE 40 NO	-	2523	NOS(1NOS)	417.3	1	-	417.30	5%	20.87	-	0.00	438.17
77	BKN UNIFORM TROUSER BLACK SIZE 30 NO	-	1668	NOS(1NOS)	406.6	2	-	813.20	5%	40.66	-	0.00	853.86
78	BKN MASALA POWDER DEGGI MIRCH KG	-	1592	KGS(1000GR)	517.24	1	-	517.24	5%	25.86	-	0.00	543.1
79	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	220.11	15	-	3301.65	18%	594.3	-	0.00	3895.95
80	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	111.52	1	-	111.52	18%	20.07	-	0.00	131.59
81	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	1440	-	6465.60	-	-	-	0.00	6465.6

Sub Total Amount :	121750.13
Discount Amount :	134.42
Total Amount :	121615.71
Total Tax :	12927.23
Taxable Amount :	121512.98
Grand Total :	134543.00
Grand Total In Words :	One lakh Thirty Four thousand Five hundred and Forty Three only

for
Suneet Kumar
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	57174.69	6860.94	6860.94	0

IGST 5%	23537.45	1176.9	1176.9	0
IGST 18%	27163.24	4889.39	4889.39	0
GST 0%	13637.6	0	0	0

Waknaghat

Transaction No.: RT-48
Transaction Date: 20-08-2024 12:32 pm
PO No.: PO-333
StockEntry No.: SE-908
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 SAMBHAR KG	155	-	KGS(1000GR)	117.64	1	117.64	DAMAGE	21.18

Sub Total Amount: 117.64
Discount Amount: -
Total Amount: 117.64
Total Tax: 21.18
Grand Total: 138.82

For
 Sumeet Karmar
 1016582

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, Waknaghat

Near Bahara University, Tehsil-Kandaghat

Solun 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

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2408-00845

Original Invoice No. BRTI24-013072

Dated 23 Aug 2024

External Doc.No. BRTI24-013072

Apply-to Doc. No. BRTI24-013072

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	PKT	1.00 KGS.	117.64	0.00	18.00	117.64
2	Round Off		1.00	NOS.	1.00	0.18	0.00	0.00	0.00

INR

Sub Total

117.64

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	117.82
CGST	0.00
SGST	0.00
IGST	21.18
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.18

INR ONE HUNDRED THIRTY NINE RUPEES AND ZERO PAISA ONLY

Total Amount

139.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.18	0.00	0.00	0.00	0.00	0.00
	117.64	0.00	0.00	18.00	0.00	21.18
Total	117.82					21.18

This is to inform you that today we have credited your account with a sum of INR 139.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

