

GSTIN : 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

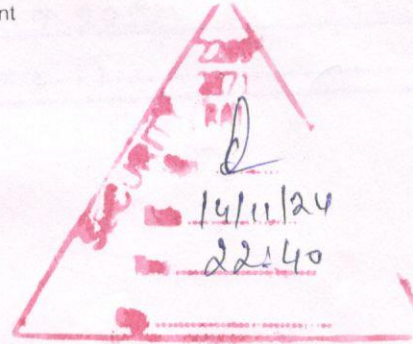
E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

**Billed To :**  
**Travel Food Services Pvt. Ltd.(Una-Supply)**  
 Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway  
 Jalgran Tabba, Village-Jalgrown, District-Una  
 City :-UNA  
 State :-Himachal Pradesh , Code :- 02  
 Phone No 91520 29243  
 GSTIN 02AADCB2762L1ZU Cust Type Registered

**Invoice No.:** BRTI24-025361  
**Dated :** 14/11/24 Time: 22:35:46  
**Place of Supply:-** Himachal Pradesh  
**Ship to :-**Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway  
 Jalgran Tabba, Village-Jalgrown, District-Una  
 Postcode: 174303 Phone no.: Saurabh  
 City :- UNA State/UT Name :- Himachal Pradesh  
 Sta.e/UT Code :- 02

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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	200.16	400.32	0.00	18.00	0.96
2	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
3	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	52.00	2,600.00	0.00	0.00	18.00
<b>Sub Total</b>					<b>53.00</b>							<b>19.97</b>

Sub Total	3,327.20
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	3,327.20
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	130.90
GST Cess	0.00
Total Amount	3,458.10
TCS @ 0.000 %	0.00
Rounded Off	-0.10
<b>Grand Total ( Incl. of GST)</b>	<b>3,458.00</b>



E-Way Bill No 331882514971  
 Payment Terms Advance  
 Shipment Method  
 GR No. 2029838  
 Name of Transporter: Snowman Logistics Limited  
 Transporter's address: Survay No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taulk Dist Palwal, 121102 Palwal  
 Driver Name SHIVA  
 Vehicle Type 17FT FROZEN  
 Vehicle No. DL01MB2985  
 Remarks: 01 mt + 05 p/c  
 Ext Document No STORE+CNC+FG OK

Amount in Words : INR THREE THOUSAND FOUR HUNDRED FIFTY EIGHT 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
	19059090	2,600.00	0.00		0.00		0.00		0.00		0.00
	21069099	727.20	0.00		0.00		18.00	130.90	0.00		130.90
<b>Total</b>		<b>3,327.20</b>						<b>130.90</b>			<b>130.90</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	3.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CRATE1	CRATE1	2.00	
	MT1	MT1	1.00	
	PKT	Packet	50.00	
<b>Total</b>			<b>57.00</b>	

*(Handwritten signature)*



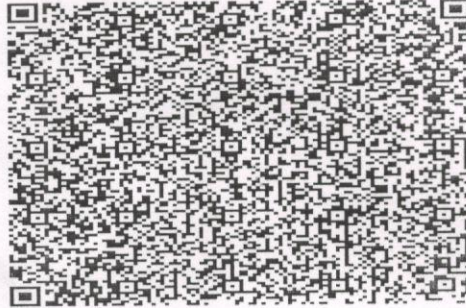
**Condition:**

- 1. 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. 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

*[Handwritten Signature]*  
 Authorised Signatory

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



IRN No. : 037fa5a50b99cef25fc23be8626e56bfa7879c9164c7c5efe9c245072c6760ef

**Travel Food Services Pvt. Ltd. Una**  
**Revenue Assurance - IN WARDS**  
 Date... 15/11/2024  
 Time... 9.22 PM  
 Signature... *[Handwritten Signature]*

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## TFS Una

## Una

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Transaction No. :	SE-316
Transaction Date :	17-11-2024 11:32 pm
Invoice Number :	BRTI24-25361
Invoice Date :	14-11-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervalva Private Limited
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervalva.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13	200	-	2600.00000	-	-	-	0.00	2600
2	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	326.88	1	-	326.88000	18%	58.8384	-	0.00	385.7184
3	BKN CHAAT PANI PURI	PAC(6NOS)	12.51	32	-	400.32000	18%	72.0576	-	0.00	472.3776



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Total Amount :	3327.20000
Discount Amount :	-
Total Amount :	3327.20000
Total Tax :	130.89600
Taxable Amount :	3327.20000
Grand Total :	3458.00000
Grand Total In Words :	Three thousand Four hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2600	0	0	0
IGST 18%	727.2	130.896	130.896	0



  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality - Jalgran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADC2762L1ZU