

## 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 : , Website : , FSSAI No:

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-003231
<b>TFS (R&amp;R Works) Private Limited (Shimla-Supply)</b>	<b>Dated :</b> 20/05/24 Time: 21:55:26
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	<b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solam	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solam State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	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	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	169.86	849.30	0.00	5.00	0.00
3	Pickle Mix 400g	20019000	NOS.	Packet	4.00	1.00	4	69.64	278.56	0.00	12.00	1.60
4	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2.496	704.65	704.65	6.00	12.00	2.50
5	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
6	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
7	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
8	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	25.15	50.29	0.00	5.00	0.20
9	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
10	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	303.90	303.90	0.00	5.00	1.00
11	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	197.90	197.90	0.00	5.00	1.00
12	Haldi Powder 500g 20kg	09103030	KGS.	Packet	2.00	0.50	1	103.20	206.39	0.00	5.00	1.00
13	Lal Mirch Kuti 500g	09042229	KGS.	Packet	2.00	0.50	1	203.19	406.38	0.00	5.00	1.00
14	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
15	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
16	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
17	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	40.88	817.60	0.00	18.00	20.00
18	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	47.91	239.55	0.00	18.00	5.00
19	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	65.46	327.30	0.00	18.00	5.00
20	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	40.53	405.30	0.00	18.00	10.00
21	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	3.90	0.10	0.39	49.37	192.56	0.00	5.00	0.39
22	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
23	Lal Jamun 500g Outlet	21069099	KGS.	Packet	12.00	0.50	6	160.42	1,925.04	0.00	5.00	6.00
24	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
25	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	248.75	497.50	0.00	12.00	3.75
26	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	186.56	373.12	0.00	12.00	2.00
27	Bread Crum White 1kg	21069099	KGS.	Packet	1.00	5.00	5	426.95	426.95	0.00	5.00	5.00
28	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	2.00	1.00	2	352.78	705.56	0.00	5.00	2.00
29	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
30	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	219.97	219.97	0.00	5.00	0.50
31	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
32	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
33	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	60.95	182.86	0.00	5.00	0.30
34	Main Course Bowl	39241090	NOS.	Numbers	100.00	1.00	100	103.79	10,379.00	0.00	18.00	13.73
35	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	183.96	183.96	0.00	18.00	0.99
36	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	77.01	1,925.25	0.00	5.00	25.00
37	Chatni Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	146.98	1,175.84	0.00	12.00	8.00
38	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	136.04	1,088.32	0.00	12.00	8.00



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	
39	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	107.63	3,228.90	0.00	18.00	30.00	
40	Idli Dough	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	214.38	428.77	0.00	5.00	4.60	
41	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00	
42	Samosa 75g	21069099	NOS.	CONTAIN R1	7.00	16.00	112	183.20	1,282.40	0.00	12.00	7.28	
43	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	208.60	208.60	0.00	18.00	10.00	
44	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	156.71	2,350.65	0.00	0.00	15.00	
45	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	263.96	527.92	0.00	12.00	2.00	
46	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	131.64	658.20	0.00	18.00	5.00	
47	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	201.25	6,037.50	0.00	12.00	30.00	
48	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	258.87	6,471.75	0.00	12.00	37.50	
49	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	259.73	2,597.30	0.00	18.00	10.00	
50	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	291.08	7,277.00	0.00	18.00	25.00	
51	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	162.00	324.00	0.00	18.00	1.92	
52	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.12	316.46	0.00	18.00	2.00	
53	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	116.95	1,169.50	0.00	12.00	10.00	
54	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.33	1,423.30	0.00	12.00	10.00	
55	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	49.25	246.25	0.00	12.00	2.50	
56	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	192.03	1,920.30	0.00	12.00	10.00	
57	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	70.67	353.33	0.00	18.00	2.50	
58	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48	
59	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80	
60	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01	
61	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	44.15	88.29	0.00	0.00	1.00	
62	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50	
63	Hyderabad Chaap Gravy	21069099	KGS.	Packet	8.00	1.00	8	216.41	1,731.28	0.00	18.00	8.00	
64	Dal Tadka	20049000	KGS.	Kilo	8.00	1.00	8	155.53	1,244.24	0.00	12.00	8.00	
65	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	147.84	739.20	0.00	12.00	5.00	
66	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.72	760.80	0.00	0.00	5.40	
67	Paneer Tikka Marination	21039090	KGS.	Packet	4.00	1.00	4	240.64	962.56	0.00	12.00	4.00	
68	Bread Kulcha Frozen	19059090	NOS.	Packet	12.00	4.00	48	31.72	380.64	0.00	0.00	2.88	
69	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	216.21	2,162.10	0.00	18.00	10.00	
70	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	20.00	1.00	20	205.25	4,105.00	0.00	0.00	35.97	
<b>Sub Total</b>					<b>586.90</b>							<b>724.68</b>	

Sub Total		94,725.03
E-Way Bill No	331780168940	Sales Goods Discount
Payment Terms	Advance	Line Discount
Shipment Method		Inv. Discount Amount
GR No.	1	Freight Charges
Name of Transporter:	Own Vehicle (HO)	Taxable Value
Transporter's address	New Delhi	CGST
Driver Name	RAKESH	SGST
Vehicle Type	CANTER	UTGST
Vehicle No.	DL01LW6973	IGST
Remarks:	2 PP+1 TIN+34 P/C+1 MT+18 C/S	GST Cess
Ext Document No	STORE+NAMKEEN+CNC OK	Total Amount
		TCS @ 0.000 %
		Rounded Off
<b>Grand Total ( Incl. of GST)</b>		<b>1,05,887.00</b>

Amount in Words : INR ONE LAKH FIVE THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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
	04022990	705.56	0.00		0.00		5.00	35.28	0.00		35.28
	04051000	3,049.50	0.00		0.00		12.00	365.94	0.00		365.94
	04059020	7,762.20	0.00		0.00		12.00	931.46	0.00		931.46
	09042229	1,431.20	0.00		0.00		5.00	71.56	0.00		71.56
	09092200	197.90	0.00		0.00		5.00	9.90	0.00		9.90
	09103030	206.39	0.00		0.00		5.00	10.32	0.00		10.32



11063010	88.29	0.00		0.00		0.00		0.00		0.00
19059090	5,246.44	0.00		0.00		0.00		0.00		0.00
20019000	776.06	0.00		0.00		12.00	93.13	0.00		93.13
20049000	9,202.04	0.00		0.00		12.00	1104.25	0.00		1104.25
20081940	662.37	0.00		0.00		12.00	79.48	0.00		79.48
21032000	400.00	0.00		0.00		12.00	48.00	0.00		48.00
21039030	1,394.76	0.00		0.00		12.00	167.37	0.00		167.37
21039090	5,819.52	0.00		0.00		12.00	698.35	0.00		698.35
21069011	813.20	0.00		0.00		18.00	146.38	0.00		146.38
21069099	7,616.72	0.00		0.00		5.00	380.84	0.00		380.84
21069099	10,009.90	0.00		0.00		12.00	1201.18	0.00		1201.18
21069099	21,677.44	0.00		0.00		18.00	3901.93	0.00		3901.93
22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44
39241090	10,379.00	0.00		0.00		18.00	1868.22	0.00		1868.22
4039010	2,350.65	0.00		0.00		0.00		0.00		0.00
69120040	4,234.30	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>94,659.20</b>					<b>11228.03</b>			<b>11228.03</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	32.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	19.00	
	CONTAINR	CONTAINR	35.00	
	CONTAINR1	CONTAINR1	11.00	
	CONTAINR3	CONTAINR3	45.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	20.00	
	MT1	MT1	1.00	
	NOS.	Numbers	122.00	
	P SYRUP	P SYRUP	56.00	
	PACK	Pack	1.00	
	PACK2	PACK2	2.00	
	PKT	Packet	266.90	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>621.90</b>	

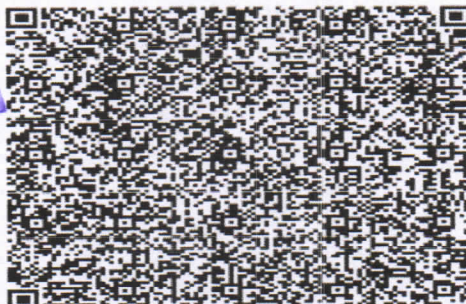
**Terms and Condition:**

- 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****Authorised Signatory**

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

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



*[Handwritten Signature]*

IRN No. : c14402073353f20f0709d167222ac0da53b7d402da6ff15e55cd41e2419a50ef



Receiving Detail

- ① Rasmalai - 1 PKT ( Returned due to MRD not Pasted )
- ② Bread cream - 4 PKT ( Returned due to Excess delivery )
- ③ Bread Pakora - 1 PKT ( Returned due to MRD not Pasted )
- ④ Vada Atta - 1 PKT ( Returned due to MRD not Pasted )
- ⑤ Veg Seek Kabab - 1 PKT ( Returned due to MRD not Pasted )
- ⑥ Chana mouth - 2 PKT ( Returned due to MRD not Pasted )
- ⑦ Paneer Tikka - 1 PKT. ( Returned due to MRD not Pasted )
- ⑧ Mix veg gravy - 4 PKT ( Received But not mentioned in the Bill )

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 21.05.2024  
 Time: 22:20  
 Signature: *[Signature]*

Received

*Manoj M*  
 1025881  
Asst. Manager  
 PPA  
 1024957



## 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-772  
 PO Number : PO-232  
 Transaction Date : 23-05-2024 06:21 pm  
 Invoice Number : BRTI24-003231  
 Batch Number : -  
 Invoice Date : 20-05-2024  
 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	BKN BREAD SANDWICH	-	1715	PAC(1800GR)	205.25	20	-	4105.00	-	-	-	0.00	4105



	WHITE JUMBO FROZEN 1.8KG												
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	216.21	10	-	2162.10	18%	389.18	-	0.00	2551.28
3	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.72	12	-	380.64	-	-	-	0.00	380.64
4	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.64	4	-	962.56	12%	115.51	-	0.00	1078.07
5	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.68	60	-	760.80	-	-	-	0.00	760.8
6	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.84	5	-	739.20	12%	88.7	-	0.00	827.9
7	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	155.53	8	-	1244.24	12%	149.31	-	0.00	1393.55
8	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	216.41	8	-	1731.28	18%	311.63	-	0.00	2042.91
9	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	203.3	15	-	3049.50	12%	365.94	-	0.00	3415.44
10	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	44.15	2	-	88.30	-	-	-	0.00	88.3
11	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	352.8	1	-	352.80	18%	63.5	-	0.00	416.3
12	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.35	16	-	309.60	18%	55.73	-	0.00	365.33
13	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.51	16	-	184.16	18%	33.15	-	0.00	217.31
14	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	70.67	5	-	353.35	18%	63.6	-	0.00	416.95
15	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	192.03	10	-	1920.30	12%	230.44	-	0.00	2150.74
16	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	49.25	5	-	246.25	12%	29.55	-	0.00	275.8
17	BKN READYMADE	-	167	KGS(1000GR)	142.33	10	-	1423.30	12%	170.8	-	0.00	1594.1



	RED CHUTNEY KG												
18	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	116.95	10	-	1169.50	12%	140.34	-	0.00	1309.84
19	BKN CHANA 500GM	-	2107	PAC(500GR)	79.12	4	-	316.48	18%	56.97	-	0.00	373.45
20	BKN READYMADE BHAIJA 25GM NO	-	166	PAC(30NOS)	162	2	-	324.00	18%	58.32	-	0.00	382.32
21	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	291.08	25	-	7277.00	18%	1309.86	-	0.00	8586.86
22	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	259.73	10	-	2597.30	18%	467.51	-	0.00	3064.81
23	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	258.87	25	-	6471.75	12%	776.61	-	0.00	7248.36
24	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	201.25	30	-	6037.50	12%	724.5	-	0.00	6762
25	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	131.64	5	-	658.20	18%	118.48	-	0.00	776.68
26	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	263.96	2	-	527.92	12%	63.35	-	0.00	591.27
27	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	156.71	15	-	2350.65	-	-	-	0.00	2350.65
28	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	208.6	1	-	208.60	18%	37.55	-	0.00	246.15
29	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.2	7	-	1282.40	12%	153.89	-	0.00	1436.29
30	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	152.44	2	-	304.88	5%	15.24	-	0.00	320.12
31	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	214.38	2	-	428.76	5%	21.44	-	0.00	450.2
32	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.63	30	-	3228.90	18%	581.2	-	0.00	3810.1
33	BKN READYMADE	-	160	KGS(1000GR)	136.04	8	-	1088.32	12%	130.6	-	0.00	1218.92



	CHUTNEY TOMATO KG												
34	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	146.98	8	-	1175.84	12%	141.1	-	0.00	1316.94
35	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.01	25	-	1925.25	5%	96.26	-	0.00	2021.51
36	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.44	9	-	183.96	18%	33.11	-	0.00	217.07
37	BKN BOWL FOR MAIN COURSE NO	-	350	NOS(1NOS)	103.79	100	-	10379.00	18%	1868.22	-	0.00	12247.22
38	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	60.95	3	-	182.85	5%	9.14	-	0.00	191.99
39	BKN SYRUP MASALA LEMONADE BOTTLE LTR	-	1761	BTL(1000ML)	406.6	2	-	813.20	18%	146.38	-	0.00	959.58
40	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7762.2	1	-	7762.20	12%	931.46	-	0.00	8693.66
41	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	219.97	1	-	219.97	5%	11	-	0.00	230.97
42	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
43	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	352.78	2	-	705.56	5%	35.28	-	0.00	740.84
44	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	186.56	2	-	373.12	12%	44.77	-	0.00	417.89
45	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
46	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	160.42	12	-	1925.04	5%	96.25	-	0.00	2021.29
47	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2816.8
48	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	49.37	3.9	-	192.54	5%	9.63	-	0.00	202.17
49	PREMIX ROTI	-	2044	KGS(1000GR)	40.53	10	-	405.30	18%	72.95	-	0.00	478.25
50	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	65.46	5	-	327.30	18%	58.91	-	0.00	386.21
51	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	40.88	20	-	817.60	18%	147.17	-	0.00	964.77
52	BKN CHUTNEY KHATTI MEETHI	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67



	15GM SACHET												
53	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
54	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
55	BKN I.AL MIRCH KUTI 500GM	-	2276	KGS(500GR)	203.19	2	-	406.38	5%	20.32	-	0.00	426.7
56	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	197.9	1	-	197.90	5%	9.9	-	0.00	207.8
57	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	303.9	1	-	303.90	5%	15.2	-	0.00	319.1
58	BKN MASALA POWDER I.AL PANI BIKANO 350GM	-	179	PAC(350GR)	37.62	2	-	75.24	5%	3.76	-	0.00	79
59	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
60	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
61	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	3	-	213.00	12%	24.03	-	12.78	224.25
62	BKN CHIPS SIMPLY SALTED 13G-192PKT	-	401	NOS(1NOS)	3.67	192	-	704.64	12%	79.48	-	42.28	741.84
63	BKN PICKLE MIX 400GM	-	883	PAC(400GR)	69.64	4	-	278.56	12%	33.43	-	0.00	311.99
64	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	169.86	5	-	849.30	5%	42.47	-	0.00	891.77
65	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700.00	5%	85	-	0.00	1785
66	BKN BREAD CRUMB KG	-	904	KGS(1000GR)	426.95	1	-	426.95	5%	21.35	-	0.00	448.3
67	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	47.91	5	-	239.55	18%	43.12	-	0.00	282.67
68	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	103.2	2	-	206.40	5%	10.32	-	0.00	216.72
69	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	25.15	2	-	50.30	5%	2.52	-	0.00	52.82
70	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.99	250	-	497.50	12%	59.7	-	0.00	557.2

Sub Total Amount :

94725.04


Discount Amount :

65.85



<b>Total Amount :</b>	94659.20
<b>Total Tax :</b>	11228.05
<b>Taxable Amount :</b>	94659.19
<b>Grand Total :</b>	105887.00
<b>Grand Total In Words :</b>	One lakh Five thousand Eight hundred and Eighty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	11919.69	0	0	0
IGST 18%	33505.44	6030.98	6030.98	0
IGST 12%	39076.31	4689.16	4689.16	0
IGST 5%	10157.75	507.91	507.91	0

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



Waknaghat

Transaction No.:	RT-31
Transaction Date:	23-05-2024 06:32 pm
PO No.:	PO-232
StockEntry No.:	SE-772
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)	240.64	1	240.64	-	28.88
2	BKN READYMADE CHANA MOTH 500GM	178	-	PAC(500GR)	70.67	2	141.34	-	25.44
3	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	-	KGS(1000GR)	263.96	1	263.96	-	31.68
4	BKN READYMADE BATTER VADA KG	186	-	KGS(1000GR)	152.44	1	152.44	-	7.62
5	BKN READYMADE BREAD PAKODA NO	260	-	NOS(1NOS)	20.44	9	183.96	-	33.11
6	BKN SWEET RASMALAI 6PC	1750	-	PAC(6NOS)	169.86	1	169.86	-	8.49

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

Sub Total Amount:	1152.20
Discount Amount:	-
Total Amount:	1152.20
Total Tax:	135.22
Grand Total:	1287.42



Waknaghat

**Transaction No.:** RT-35  
**Transaction Date:** 05-06-2024 11:54 am  
**PO No.:** PO-232  
**StockEntry No.:** SE-772  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245MIZB  
**User:** Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD CRUMB KG	904	-	KGS(1000GR)	426.95	0.8	341.56	-	17.08

**Sub Total Amount:** 341.56  
**Discount Amount:** -  
**Total Amount:** 341.56  
**Total Tax:** 17.08  
**Grand Total:** 358.64

For *Sunil Kumar*  
2016582

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  
 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 :  
 Credit Memo No. BRBRPSC2405-898  
 Original Invoice No. BRTI24-003231  
 Dated 23 May 2024  
 External Doc.No. BRTI24-003231  
 Apply-to Doc. No. BRTI24-003231  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount	
1	Rasmalai 6 Pc Outlet	21069099	1.00	PKT	6.00	NOS.	169.86	0.00	5.00	169.86	
2	Bread Crum White 1kg	21069099	4.00	KGS.	4.00	KGS.	85.39	0.00	5.00	341.56	
3	Bread Pakoda	21069099	1.00	PKT	9.00	NOS.	183.96	0.00	18.00	183.96	
4	Vada Atta	21069099	1.00	KGS.	1.00	KGS.	152.44	0.00	5.00	152.44	
5	Veg. Seekh Kabab	21069099	1.00	PKT	1.00	KGS.	263.96	0.00	12.00	263.96	
6	Chana Moth 500g	21069099	2.00	PKT	1.00	KGS.	70.67	0.00	18.00	141.33	
7	Paneer Tikka Marination	21039090	1.00	PKT	1.00	KGS.	240.64	0.00	12.00	240.64	
8	Round Off		1.00	NOS.	1.00		-0.05	0.00	0.00	0.00	
INR										<b>Sub Total</b>	<b>1,493.75</b>

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1493.70
CGST	0.00
SGST	0.00
IGST	152.30
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.05

INR **ONE THOUSAND SIX HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY** Total Amount **1,646.00**

GST Summ ary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.05	0.00		0.00		0.00		0.00			0.00
	663.86	0.00		0.00		5.00	33.19	0.00			33.19
	504.60	0.00		0.00		12.00	60.56	0.00			60.56



	325.29	0.00		0.00		18.00	58.55	0.00		58.55
<b>Total</b>	<b>1,493.70</b>						<b>152.30</b>			<b>152.30</b>

This is to inform you that today we have credited your account with a sum of  
INR 1,646.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

for Suneel Kumar  
15/16/5/82  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234