

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:

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.: BRTI24-005426

Dated : 11/06/24 Time: 01:34:55

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	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	12.00	6.00	72	172.98	2,075.76	0.00	5.00	0.00
3	Pickle Mix 400g	20019000	NOS.	Packet	3.00	1.00	3	69.64	208.92	0.00	12.00	1.20
4	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.42	141.69	6.00	12.00	0.80
5	Bhelpuri 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.96	71.93	6.00	12.00	0.40
6	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.00	142.01	6.00	12.00	0.80
7	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
8	Sugar Pouch 5g	17011490	NOS.	Pack	30.00	200.00	6000	70.00	2,100.00	0.00	5.00	30.00
9	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
10	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
11	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
12	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	408.64	408.64	0.00	5.00	1.00
13	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	7.00	100.00	700	80.00	560.00	0.00	12.00	7.00
14	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	42.90	858.00	0.00	18.00	20.00
15	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	47.23	472.30	0.00	18.00	10.00
16	Premix Rawa Dosa	21069099	KGS.	Packet	4.00	1.00	4	68.16	272.64	0.00	18.00	4.00
17	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	38.66	386.60	0.00	18.00	10.00
18	Refined Cotton Seed Oil (Tin)	15122990	KGS.	TIN1	2.00	15.00	30	1,778.25	3,556.50	0.00	5.00	30.00
19	Glass Pepsi 200 ml	48239090	NOS.	Pack	5.00	100.00	500	97.00	485.00	0.00	18.00	2.23
20	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
21	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
22	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
23	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	192.82	771.28	0.00	12.00	4.00
24	Namak 1Kg Pack	25010010	KGS.	Packet	20.00	1.00	20	8.56	171.20	0.00	0.00	20.00
25	Mushroom Tins	07115900	TIN	TIN	2.00	1.00	2	124.12	248.24	0.00	0.00	1.60
26	Clay Cup With Logo 350ml	69120040	NOS.	Carton	2.00	50.00	100	283.50	567.00	0.00	0.00	30.00
27	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	1.00
28	Orange Crush	20089991	KGS.	Kilo	4.00	1.00	4	171.20	684.80	0.00	12.00	4.00
29	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	186.12	558.36	0.00	18.00	2.97
30	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	77.13	3,085.20	0.00	5.00	40.00
31	Chatni Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	149.02	1,192.16	0.00	12.00	8.00
32	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	133.29	1,066.32	0.00	12.00	8.00
33	Sambhar	21069099	KGS.	Packet	35.00	1.00	35	107.20	3,752.00	0.00	18.00	35.00
34	Idli Dough	21069099	KGS.	CONTAINER1	5.00	2.30	11.5	215.37	1,076.86	0.00	5.00	11.50
35	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	154.74	464.22	0.00	5.00	3.00
36	Samosa 75g	21069099	NOS.	CONTAINER1	10.00	16.00	160	182.08	1,820.80	0.00	12.00	10.40
37	Paneer Culet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
38	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	155.85	3,117.00	0.00	0.00	20.00
39	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
40	Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00

Original

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
41	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	202.91	8,116.40	0.00	12.00	40.00
42	Chana Masala Indian	21069099	KGS.	CONTAINER	30.00	1.50	45	253.13	7,593.75	0.00	12.00	45.00
43	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00
44	Shahi Paneer Base	21069099	KGS.	CONTAINER3	30.00	1.00	30	286.02	8,580.60	0.00	18.00	30.00
45	Bhalla 25g	21069099	NOS.	CONTAINER1	3.00	30.00	90	164.40	493.20	0.00	18.00	2.88
46	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	79.54	238.62	0.00	18.00	1.50
47	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
48	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
49	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
50	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
51	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	5.00	1.00	5	196.36	981.80	0.00	12.00	5.00
52	Chana Moth 500g	21069099	KGS.	Packet	6.00	0.50	3	69.38	416.28	0.00	18.00	3.00
53	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96
54	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
55	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
56	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00
57	Butter Salted 500g Pack	04051000	KGS.	Packet	10.00	0.50	5	205.64	2,056.40	0.00	12.00	5.00
58	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	199.53	399.06	0.00	18.00	2.00
59	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
60	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	4.00	1.00	4	147.08	588.32	0.00	12.00	4.00
61	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
62	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
63	Paneer Tikka Marinon	21039090	KGS.	Packet	5.00	1.00	5	240.07	1,200.35	0.00	12.00	5.00
64	Bread Kulcha Frozen	19059090	NOS.	Packet	12.00	4.00	48	32.20	386.40	0.00	0.00	2.88
65	Laj Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	159.68	1,596.75	0.00	5.00	5.00
66	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	219.06	2,190.60	0.00	18.00	10.00
67	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	12.00	1.00	12	209.09	2,509.08	0.00	0.00	21.58
68	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
Sub Total							583.00					782.13

Sub Total		91,339.99
E-Way Bill No	341791628775	
Payment Terms	Advance	
Shipment Method		
GR No.	1	
Name of Transporter:	Own Vehicle (HO)	
Transporter's address	New Delhi	
Driver Name	gajroop	
Vehicle Type	CANTER	
Vehicle No.	DL01LV9148	
Remarks:	38 p/c + 02 pp + 02 tin + 01 katta + 08 c/s + 01 mt	
Ext Document No	STORE+NAMKEEN+CNC OK	
Sub Total		91,339.99
Sales Goods Discount		0.00
Line Discount		46.59
Inv. Discount Amount		0.00
Freight Charges		0.00
Taxable Value		91,293.41
CGST		0.00
SGST		0.00
UTGST		0.00
IGST		9,938.95
TCS		0.00
Total Amount		1,01,232.36
TCS @ 0.00 %		0.00
Rounded Off		-0.36
Grand Total (Incl. of GST)		1,01,232.00

Amount in Words : INR ONE LAKH ONE THOUSAND TWO HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS	Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	2,056.40	0.00		0.00			12.00	246.77	0.00	246.77
	04063000	643.38	0.00		0.00			12.00	77.21	0.00	77.21
	07115900	248.24	0.00		0.00			0.00		0.00	0.00
	09042229	456.44	0.00		0.00			5.00	22.82	0.00	22.82
	10063020	7,062.00	0.00		0.00			5.00	353.10	0.00	353.10
	11063010	95.19	0.00		0.00			0.00		0.00	0.00
	15122990	3,556.50	0.00		0.00			5.00	177.83	0.00	177.83
	17011490	2,100.00	0.00		0.00			5.00	105.00	0.00	105.00
	19059090	3,410.28	0.00		0.00			0.00		0.00	0.00
	20019000	917.67	0.00		0.00			12.00	110.12	0.00	110.12

20049000	9,841.20	0.00	0.00	12.00	1180.95	0.00	1180.95
20089991	684.80	0.00	0.00	12.00	82.18	0.00	82.18
21032000	560.00	0.00	0.00	12.00	67.20	0.00	67.20
21039090	5,969.63	0.00	0.00	12.00	716.36	0.00	716.36
21069099	10,423.79	0.00	0.00	5.00	521.19	0.00	521.19
21069099	12,927.36	0.00	0.00	12.00	1551.29	0.00	1551.29
21069099	24,282.17	0.00	0.00	18.00	4370.80	0.00	4370.80
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
4039010	3,117.00	0.00	0.00	0.00		0.00	0.00
48239090	1,118.00	0.00	0.00	18.00	201.24	0.00	201.24
49040000	224.70	0.00	0.00	0.00		0.00	0.00
49100090	224.70	0.00	0.00	18.00	40.45	0.00	40.45
69120040	567.00	0.00	0.00	0.00		0.00	0.00
Total	91,293.41				9938.95		9938.95

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	34.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	54.00	
	CONTAINR1	CONTAINR1	20.00	
	CONTAINR3	CONTAINR3	40.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	22.00	
	MT1	MT1	1.00	
	NOS.	Numbers	14.00	
	P SYRUP	P SYRUP	66.00	
	PACK	Pack	35.00	
	PACK2	PACK2	3.00	
	PKT	Packet	309.00	
	TIN	TIN	2.00	
	TIN1	TIN1	2.00	
Total			622.00	

E. & O.E

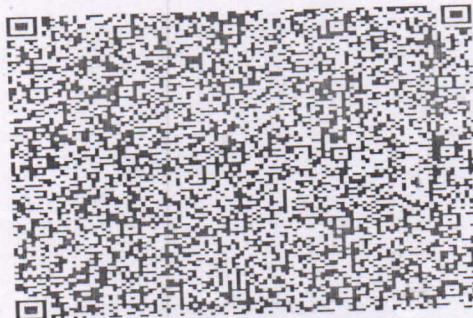
Terms and Condition:

- 1.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
- 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.

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

For Bikanervala Private Limited

[Signature]
Authorised Signatory



IRN No. : 3f634f79e6b11aee7550fc8f4b0b968e5d1c1ca3956feacbf3fee89925d331bc

Receiving Detail :-

- ① Lal Jamun → 2 PKT (Returned due to Damage)
- ② Sambhar → 1 PKT (Returned due to Damage)
- ③ Shahi Paneer → 1 PKT (Returned due to Damage)

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 11.06.2024
Time... 20.10.0
Signature... [Signature]

Received.

- ① Big Carrot → 36
- ② Somal Carrot → 6
- ③ Raj Kachori Base → 1

Jaydeep
8826758562

For Suneel Kumar
1016552

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
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-812
 PO Number : PO-260
 Transaction Date : 16-06-2024 09:34 am
 Invoice Number : BRTI24-005426
 Batch Number : -
 Invoice Date : 11-06-2024
 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 READYMADE GRAVY	-	1717	KGS(1000GR)	255.03	5	-	1275.15	18%	229.53	-	0.00	1504.68

	PANEER BUTTER MASALA BASE KG												
2	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	40	-	3085.20	5%	154.26	-	0.00	3239.46
3	CRUSH ORANGE BOTTLE LTR	-	1480	BTL(1000ML)	171.2	4	-	684.80	12%	82.18	-	0.00	766.98
4	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	25	-	2125.00	5%	106.25	-	0.00	2231.25
5	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	12	-	2075.76	5%	103.79	-	0.00	2179.55
6	BKN PICKLE MIX 400GM	-	883	PAC(400GR)	69.64	3	-	208.92	12%	25.07	-	0.00	233.99
7	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.42	4	-	141.68	12%	15.98	-	8.5	149.16
8	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	2	-	71.92	12%	8.11	-	4.32	75.71
9	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	2	-	142.00	12%	16.02	-	8.52	149.5
10	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	5	-	420.80	12%	47.47	-	25.25	443.02
11	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	6000	-	2100.00	5%	105	-	0.00	2205
12	BKN BOOK LOG FOOD SAFETY NO	-	253	NOS(1NOS)	224.7	1	-	224.70	18%	40.45	-	0.00	265.15
13	BKN BOOK LOG SHIFT MANAGEMENT NO	-	254	NOS(1NOS)	224.7	1	-	224.70	-	-	-	0.00	224.7
14	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	23.9	2	-	47.80	5%	2.39	-	0.00	50.19
15	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	408.64	1	-	408.64	5%	20.43	-	0.00	429.07
16	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	700	-	560.00	12%	67.2	-	0.00	627.2
17	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.9	20	-	858.00	18%	154.44	-	0.00	1012.44
18	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	47.23	10	-	472.30	18%	85.01	-	0.00	557.31
19	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	68.16	4	-	272.64	18%	49.08	-	0.00	321.72
20	PREMIX ROTI	-	2044	KGS(1000GR)	38.66	10	-	386.60	18%	69.59	-	0.00	456.19
21	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1778.25	2	-	3556.50	5%	177.83	-	0.00	3734.33
22	BKN GLASS PAPER PEPSI 200ML NO	-	461	NOS(1NOS)	0.97	500	-	485.00	18%	87.3	-	0.00	572.3
23	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2

24	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	375	-	708.75	12%	85.05	-	0.00	793.8
25	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.53	100	-	353.00	18%	63.54	-	0.00	416.54
26	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	4	-	771.28	12%	92.55	-	0.00	863.83
27	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	20	-	171.20	-	-	-	0.00	171.2
28	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	124.12	2	-	248.24	-	-	-	0.00	248.24
29	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	2	-	567.00	-	-	-	0.00	567
30	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	100	-	280.00	18%	50.4	-	0.00	330.4
31	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.68	27	-	558.36	18%	100.5	-	0.00	658.86
32	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	8	-	1192.16	12%	143.06	-	0.00	1335.22
33	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	8	-	1066.32	12%	127.96	-	0.00	1194.28
34	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	35	-	3752.00	18%	675.36	-	0.00	4427.36
35	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	5	-	1076.85	5%	53.84	-	0.00	1130.69
36	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	3	-	464.22	5%	23.21	-	0.00	487.43
37	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	10	-	1820.80	12%	218.5	-	0.00	2039.3
38	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	212	2	-	424.00	18%	76.32	-	0.00	500.32
39	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	20	-	3117.00	-	-	-	0.00	3117
40	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	2	-	539.46	12%	64.74	-	0.00	604.2
41	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	20	-	2641.60	18%	475.49	-	0.00	3117.09
42	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.91	40	-	8116.40	12%	973.97	-	0.00	9090.37

43	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	253.13	30	-	7593.90	12%	911.27	-	0.00	8505.17
44	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	286.02	30	-	8580.60	18%	1544.51	-	0.00	10125.11
45	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	3	-	493.20	18%	88.78	-	0.00	581.98
46	BKN CHANA 500GM	-	2107	PAC(500GR)	79.54	3	-	238.62	18%	42.95	-	0.00	281.57
47	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	108.3	10	-	1083.00	12%	129.96	-	0.00	1212.96
48	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.78	10	-	1427.80	12%	171.34	-	0.00	1599.14
49	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
50	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	5	-	242.15	12%	29.06	-	0.00	271.21
51	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	5	-	981.80	12%	117.82	-	0.00	1099.62
52	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	6	-	416.28	18%	74.93	-	0.00	491.21
53	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.58	32	-	370.56	18%	66.7	-	0.00	437.26
54	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	32	-	621.76	18%	111.92	-	0.00	733.68
55	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
56	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	47.6	2	-	95.20	-	-	-	0.00	95.2
57	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	2	-	399.06	18%	71.83	-	0.00	470.89
58	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	205.64	10	-	2056.40	12%	246.77	-	0.00	2303.17
59	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	5	-	743.00	12%	89.16	-	0.00	832.16
60	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.08	4	-	588.32	12%	70.6	-	0.00	658.92
61	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59

62	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	40	-	514.80	-	-	-	0.00	514.8
63	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	5	-	1200.35	12%	144.04	-	0.00	1344.39
64	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	12	-	386.40	-	-	-	0.00	386.4
65	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.68	10	-	1596.80	5%	79.84	-	0.00	1676.64
66	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	219.06	10	-	2190.60	18%	394.31	-	0.00	2584.91
67	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	209.09	12	-	2509.08	-	-	-	0.00	2509.08
68	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	60	-	7062.00	5%	353.1	-	0.00	7415.1

Sub Total Amount :	91340.17
Discount Amount :	46.58
Total Amount :	91293.59
Total Tax :	9938.97
Taxable Amount :	91122.38
Grand Total :	101233.00
Grand Total In Words :	One lakh One thousand Two hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	26260.63	4726.93	4726.93	0
IGST 5%	23598.77	1179.94	1179.94	0
IGST 12%	33600.56	4032.1	4032.1	0
GST 0%	7662.42	0	0	0

For Sunil Kumar
1016582

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

Waknaghat

Transaction No.:	RT-39
Transaction Date:	16-06-2024 09:41 am
PO No.:	PO-260
StockEntry No.:	SE-812
Store Name:	STO STORES
Store UID:	-
Vendor Name:	Bikancervala 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)	107.2	1	107.2	DAMAGE	19.3
2	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	-	KGS(1000GR)	286.02	1	286.02	DAMAGE	51.48
3	BKN SWEET LAL JAMUN 500GM	1748	-	PAC(500GR)	159.68	2	319.36	DAMAGE	15.97

Sub Total Amount:	712.58
Discount Amount:	-
Total Amount:	712.58
Total Tax:	86.75
Grand Total:	799.33

Per
Suneel Kumar
1016582

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