

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 :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-006608 Dated : 21/06/24 Time: 15:22:59 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 :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
--	--

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Contai ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	9.00	1.00	9	252.00	2,268.00	0.00	0.00	16.19
Sub Total					9.00							16.19

E-Way Bill No	311797468303	Sub Total	2,268.00
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	2,268.00
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	ONLY BILLING DUE DATE-17-06-24 DUE TO BILL 03 NOS BUT SEND TO 12 NOS 09 NOS EXCEES VEHICLE NO DL01LW6973	IGST	0.00
Ext Document No	ONLY BILLING DUE DATE-17-06-24	GST Cess	0.00
		Total Amount	2,268.00
		TCS @ 0.000 %	0.00
		Rounded Off	0.00
		Grand Total (Incl. of GST)	2,268.00

Amount in Words : INR TWO THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	19059090	2,268.00	0.00		0.00		0.00		0.00		0.00
Total		2,268.00									0.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	NOS.	Numbers	9.00	
Total			9.00	

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.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : b71fc221592f1a1226c7b0b33397c958c1f330f7877fb8f84e28113a60a44874

⇒ Jumbo Bread Received on dated - 18.06.2024 .

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 25.06.2024
Time... 23:10
Signature... <i>[Signature]</i>

Received

*R&R
Romlal
7024736*

*For
Suneel Kumar
1016582*

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, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-829
Transaction Date :	26-06-2024 11:46 am
Invoice Number :	BRTI24-006608
Batch Number :	-
Invoice Date :	21-06-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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 BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	9	-	2268.00	-	-	-	0.00	2268

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2268	0	0	0

for Suneel/Kemal
10/6/582

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