

Tax Invoice

GSTIN : 06AAICB6245M1ZD

396

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.: BRTI24-029072 Dated : 19/12/24 Time: 18:37:46 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 State/UT Code :- 02
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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	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	2.00	1.00	2	296.86	593.72	0.00	12.00	2.00
2	Rasgulla 10Pcs	21069099	NOS.	Packet	50.00	10.00	500	112.00	5,600.00	0.00	5.00	250.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	182.64	3,652.80	0.00	5.00	0.00
4	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	193.68	774.72	0.00	18.00	3.96
5	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	85.13	2,553.90	0.00	5.00	30.00
6	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.14	2,061.40	0.00	18.00	10.00
7	Mix Veg Gravy	21069099	KGS.	Kilo	15.00	1.00	15	240.99	3,614.85	0.00	12.00	15.00
8	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	150.28	751.40	0.00	12.00	5.00
9	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	143.73	1,149.84	0.00	12.00	8.00
10	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	105.54	3,166.20	0.00	18.00	30.00
11	Idli Dough	21069099	KGS.	CONTAINER 1	7.00	2.30	16.1	227.33	1,591.32	0.00	5.00	16.10
12	Vada Atta	21069099	KGS.	Kilo	4.00	1.00	4	163.56	654.24	0.00	5.00	4.00
13	Samosa 75g	21069099	NOS.	CONTAINER 1	5.00	16.00	80	181.60	908.00	0.00	12.00	5.20
14	Paneer Cutlet Base	21069099	NOS.	Packet	4.00	10.00	40	233.50	934.00	0.00	18.00	40.00
15	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	256.75	513.50	0.00	12.00	2.00
16	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	316.78	633.56	0.00	12.00	2.00
17	Kajma SF	21069099	KGS.	CONTAINER	10.00	1.00	10	131.70	1,317.00	0.00	18.00	10.00
18	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	200.94	6,028.20	0.00	12.00	30.00
19	Chana Masala Indian	21069099	KGS.	CONTAINER	20.00	1.50	30	265.56	5,311.20	0.00	12.00	30.00
20	Paneer Butter Masala Base	21069099	KGS.	CONTAINER 3	4.00	1.00	4	287.10	1,148.40	0.00	18.00	4.00
21	Shahi Paneer Base	21069099	KGS.	CONTAINER 3	15.00	1.00	15	342.25	5,133.75	0.00	18.00	15.00
22	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	76.36	152.71	0.00	18.00	1.00
23	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	115.63	1,156.30	0.00	12.00	10.00
24	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.51	1,355.10	0.00	12.00	10.00
25	Aloo Tikki 80g	21069099	NOS.	CONTAINER 1	2.00	24.00	48	361.92	723.84	0.00	12.00	4.08
26	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER 7	6.00	0.50	3	42.09	252.54	0.00	12.00	3.00
27	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER 3	10.00	1.00	10	216.13	2,161.30	0.00	12.00	10.00
28	Chana Moth 500g	21069099	KGS.	Packet	6.00	0.50	3	62.39	374.34	0.00	18.00	3.00
29	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.68	407.36	0.00	18.00	0.96
30	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	339.52	679.04	0.00	18.00	1.60
31	Raj kachori Base	21069099	NOS.	MT1	2.00	36.00	72	331.56	663.12	0.00	18.00	2.02
32	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	186.36	372.72	0.00	12.00	2.00
33	Dal Tadka	20049000	KGS.	Kilo	6.00	1.00	6	147.64	885.84	0.00	12.00	6.00
34	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	5.00	1.00	5	155.89	779.45	0.00	12.00	5.00
35	Sarson Ka Saag	21069099	KGS.	Kilo	2.00	1.00	2	245.86	491.72	0.00	12.00	2.00
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.68	790.20	0.00	0.00	5.40

	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
Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	3.60
Jamun	21069099	KGS.	Packet	3.00	2.50	7.5	877.08	2,631.23	0.00	5.00	7.50
Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	4.00	5.00	20	119.25	477.00	0.00	5.00	0.00
Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	8.00	1.00	8	252.00	2,016.00	0.00	0.00	14.39
Sub Total								389.00			603.80

Way Bill No	391904572884	Sub Total	64,964.61
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1503	Inv. Discount Amount	0.00
Name of Transporter:	Prakash Enterprises	Freight Charges	0.00
Transporter's address	Ground Floor, D 114-B, South Ganesh Nagar, Near Mother Dairy, East Delhi, Delhi, 110092 New Delhi	Taxable Value	64,964.61
Driver Name	prakash	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01MB1934	UTGST	0.00
Remarks:	28 pc + 2 mt	IGST	7,206.17
Ext Document No	CNC+FANCY SEND JALANDHAR SUPPLY	GST Cess	0.00
		Total Amount	72,170.78
		TCS @ 0.00 %	0.00
		Rounded Off	0.22
		Grand Total (Incl. of GST)	72,171.00

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

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	19059090	3,309.00	0.00		0.00		0.00		0.00			0.00
	20049000	9,075.34	0.00		0.00		12.00	1089.04	0.00			1089.04
	21039090	4,926.14	0.00		0.00		12.00	591.14	0.00			591.14
	21069099	17,160.49	0.00		0.00		5.00	858.03	0.00			858.03
	21069099	13,087.88	0.00		0.00		12.00	1570.54	0.00			1570.54
	21069099	16,812.04	0.00		0.00		18.00	3026.17	0.00			3026.17
	22029930	593.72	0.00		0.00		12.00	71.25	0.00			71.25
Total		64,964.61						7206.17				7206.17

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	24.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	CONTAINR	CONTAINR	35.00	
	CONTAINR1	CONTAINR1	14.00	
	CONTAINR3	CONTAINR3	29.00	
	CONTAINR7	CONTAINR7	6.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	37.00	
	MT1	MT1	2.00	
	P SYRUP	P SYRUP	53.00	
	PKT	Packet	209.00	
Total			419.00	

Handwritten signature

The Food Services Pvt. Ltd. Unassured Insurance - IN WARDS
 20/12/2024
 Time: 10:30 Am
 Signature: R. Rashpal Singh

Condition:

has certified that foods/items mentioned in this invoice are of the nature which it/these purports/to be at the time of delivery. These states are subject to delhi jurisdiction

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.

For Bikanervala Private Limited

Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.

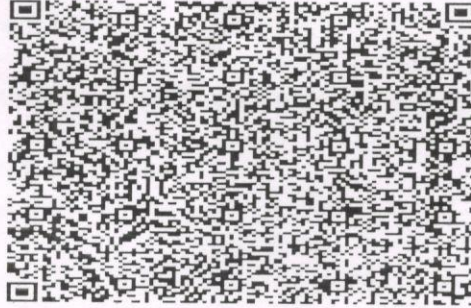
Jobesh
Authorised Signatory

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



IRN No. : 465966c5ddbe56959d7e2aeef1b9643f19f87136bd9a403a16a6b6a112b2fb46

e-Way Bill



e-Way Bill No:	3919 0457 2884
e-Way Bill Date:	19/12/2024 06:38 PM
Generated By:	06AAI CB624 5M1ZD - BIKANERVALA PRIVATE LIMITED
Valid From:	19/12/2024 06:38 PM [322Kms]
Valid Until:	21/12/2024
QRN:	465966c5ddbe56959d7e2aeef1b9643f19f87136bd9a403a16a6b6a112b2fb46

Part - A

GSTIN of Supplier	06AAICB6245M1ZD,Bikanervala Private Limited
Place of Dispatch	Sonipat,HARYANA-131029
GSTIN of Recipient	02AAD CB276 2L1ZU ,Travel Food Services Pvt. Ltd.(Una-Supply)
Place of Delivery	UNA,HIMACHAL PRADESH-174303
Document No.	BRTI24-029072
Document Date	19/12/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	72171
HSN Code	21069099 - RASGULLA 10PCS(+39)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh..Info (If any)
Road	DL01MB1934	Sonipat	19/12/2024 06:38 PM	06AAICB6245M1ZD	-	-



391904572884

Note: If any discrepancy in information please try after sometime.

TFS Una

Una

Transaction No. :	SE-396
PO Number :	PO-76
Transaction Date :	23-12-2024 02:41 pm
Invoice Number :	BRTI24-029072
Invoice Date :	19-12-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervala Private Limited
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
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 SWEET RASGULLA 10PC	PAC(10NOS)	112	50	-	5600.00000	5%	280	-	0.00	5880
2	BKN BADAM MILK LTR	LTR(1000ML)	296.86	2	-	593.72000	12%	71.2464	-	0.00	664.9664
3	BKN SWEET RASMALAI 6PC	PAC(6NOS)	182.64	20	-	3652.80000	5%	182.64	-	0.00	3835.44
4	BKN READYMADE	NOS(1NOS)	21.52	36	-	774.72000	18%	139.4496	-	0.00	914.1696

	DA NO										
	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	85.13	30	-	2553.90000	5%	127.695	-	0.00	2681.595
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	206.14	10	-	2061.40000	18%	371.052	-	0.00	2432.452
7	BKN READYMADE MIX VEG KG	KGS(1000GR)	240.99	15	-	3614.85000	12%	433.782	-	0.00	4048.632
8	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	150.28	5	-	751.40000	12%	90.168	-	0.00	841.568
9	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	143.73	8	-	1149.84000	12%	137.9808	-	0.00	1287.8208
10	BKN READYMADE SAMBHAR KG	KGS(1000GR)	105.54	30	-	3166.20000	18%	569.916	-	0.00	3736.116
11	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	227.33	7	-	1591.31000	5%	79.5655	-	0.00	1670.8755
12	BKN READYMADE BATTER VADA KG	KGS(1000GR)	163.56	4	-	654.24000	5%	32.712	-	0.00	686.952
13	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	181.6	5	-	908.00000	12%	108.96	-	0.00	1016.96
14	BKN READYMADE PANEER CUTLET BASE NO	PAC(10NOS)	233.5	4	-	934.00000	18%	168.12	-	0.00	1102.12
15	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	256.75	2	-	513.50000	12%	61.62	-	0.00	575.12
16	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	316.78	2	-	633.56000	12%	76.0272	-	0.00	709.5872

	READYMADE MA KG	KGS(1000GR)	131.7	10	-	1317.00000	18%	237.06	-	0.00	1554.06
	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	200.94	30	-	6028.20000	12%	723.384	-	0.00	6751.584
19	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	265.56	20	-	5311.20000	12%	637.344	-	0.00	5948.544
20	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	287.1	4	-	1148.40000	18%	206.712	-	0.00	1355.112
21	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	342.25	15	-	5133.75000	18%	924.075	-	0.00	6057.825
22	BKN CHANA 500GM	PAC(500GR)	76.36	2	-	152.72000	18%	27.4896	-	0.00	180.2096
23	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	115.63	10	-	1156.30000	12%	138.756	-	0.00	1295.056
24	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	135.51	10	-	1355.10000	12%	162.612	-	0.00	1517.712
25	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	361.92	2	-	723.84000	12%	86.8608	-	0.00	810.7008
26	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	42.09	6	-	252.54000	12%	30.3048	-	0.00	282.8448
27	BKN READYMADE BHAJI KG	KGS(1000GR)	216.13	10	-	2161.30000	12%	259.356	-	0.00	2420.656
28	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	62.39	6	-	374.34000	18%	67.3812	-	0.00	441.7212
29	BKN CHAAT PANI PURI	PAC(6NOS)	12.73	32	-	407.36000	18%	73.3248	-	0.00	480.6848

AW										
	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	21.22	32 -	679.04000	18%	122.2272	-	0.00	801.2672
31	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	331.56	2 -	663.12000	18%	119.3616	-	0.00	782.4816
32	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	186.36	2 -	372.72000	12%	44.7264	-	0.00	417.4464
33	BKN READYMADE DAL TADKA KG	KGS(1000GR)	147.64	6 -	885.84000	12%	106.3008	-	0.00	992.1408
34	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	155.89	5 -	779.45000	12%	93.534	-	0.00	872.984
35	BKN READYMADE SARSON KA SAAG KG	KGS(1000GR)	245.86	2 -	491.72000	12%	59.0064	-	0.00	550.7264
36	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.17	60 -	790.20000	-	-	-	0.00	790.2
37	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	33.52	15 -	502.80000	-	-	-	0.00	502.8
38	BKN SWEET LAL JAMUN 2500GM	PAC(250GR)	877.08	3 -	2631.24000	5%	131.562	-	0.00	2762.802
39	BKN SWEET RAJBHOG PKT	PAC(6NOS)	119.25	4 -	477.00000	5%	23.85	-	0.00	500.85
40	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	8 -	2016.00000	-	-	-	0.00	2016

Sub Total Amount : 64964.62000

Discount Amount : -

Total Amount : 64964.62000

Total Tax : 7206.16310

Taxable Amount : 64964.62000

72171.00000

Total In Words :

Seventy Two thousand One
hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17160.49	858.0245	858.0245	0
IGST 12%	27683.08	3321.9696	3321.9696	0
IGST 18%	16812.05	3026.169	3026.169	0
GST 0%	3309	0	0	0

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