

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, Sonapat, 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.: BRTI24-029073 Dated : 19/12/24 Time: 18:38:40 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	Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
✓2	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	36.16	361.60	6.00	12.00	2.00
✓3	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	72.95	729.50	6.00	12.00	4.00
✓4	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00
✓5	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	58.22	58.22	0.00	5.00	1.00
✓6	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	22.93	45.85	0.00	5.00	0.20
✓7	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	42.37	84.74	0.00	5.00	0.70
✓8	Rai 500g	21069099	KGS.	Packet	2.00	0.50	1	56.43	112.86	0.00	5.00	1.00
✓9	Saunli Bank 500g	09042229	KGS.	Packet	1.00	0.50	0.5	230.84	230.84	0.00	5.00	0.50
✓10	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	3.00	100.00	300	80.00	240.00	0.00	12.00	3.00
✓11	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	6.00	72.00	432	97.92	587.52	0.00	12.00	0.00
✓12	Kabuli Chana 1 kg	07133990	KGS.	Packet	8.00	1.00	8	128.40	1,027.20	0.00	0.00	8.00
✓13	Rajma Chitra 1 kg	07133990	PKT	Packet	5.00	1.00	5	139.10	695.50	0.00	0.00	5.00
✓14	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	53.73	107.45	0.00	5.00	0.20
✓15	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	16.21	81.04	0.00	5.00	1.24
✓16	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.91	59.82	0.00	5.00	0.75
✓17	Premix Bhatura	21069099	KGS.	Packet	40.00	1.00	40	53.39	2,135.60	0.00	18.00	40.00
✓18	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	145.29	290.59	0.00	18.00	2.58
✓19	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	65.15	130.31	0.00	12.00	1.78
✓20	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	57.96	579.60	0.00	18.00	10.00
✓21	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	80.41	160.82	0.00	18.00	2.00
✓22	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	48.42	484.20	0.00	18.00	10.00
✓23	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	4.00	0.10	0.4	44.50	177.98	0.00	5.00	0.40
✓24	PVC Thali 8 Cavity	39231090	NOS.	Carton	1.00	300.00	300	1,872.00	1,872.00	0.00	18.00	12.00
✓25	Paper Glass 360ml D Wall	48239090	NOS.	Packet	6.00	50.00	300	117.50	705.00	0.00	18.00	0.00
✓26	Paper Tub 250ml	48239090	NOS.	Packet	4.00	50.00	200	140.00	560.00	0.00	18.00	2.00
✓27	Paper Tub 500ml	48239090	NOS.	Packet	4.00	50.00	200	176.50	706.00	0.00	18.00	2.50
✓28	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	2.00	15.00	30	8,048.70	16,097.40	0.00	12.00	30.00
✓29	Refined Cotton Seed Oil (Tin)	15122990	KGS.	TIN1	3.00	15.00	45	2,408.40	7,225.20	0.00	5.00	45.00
✓30	Daida Ghee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	2,476.35	2,476.35	0.00	5.00	15.00
✓31	Pickle Mix 15g Blister	20019000	NOS.	PACK2	6.00	125.00	750	236.25	1,417.50	0.00	12.00	11.25
✓32	Glass Pepsi 200 ml	48239090	NOS.	Pack	2.00	100.00	200	97.00	194.00	0.00	18.00	0.89
✓33	Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	48.15	96.30	0.00	5.00	2.00
✓34	Atta Pack 10 Kg	11010000	KGS.	Packet	10.00	10.00	100	405.60	4,056.00	0.00	5.00	100.00
✓35	Maida	11010000	KGS.	Bag	1.00	50.00	50	2,054.50	2,054.50	0.00	0.00	50.00
✓36	Film 200 mm Bikanervala	39219094	KGS.	Kilo	3.90	1.00	3.9	208.65	813.74	0.00	18.00	3.90
✓37	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
✓38	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00

(Handwritten Signature)

	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
Bag NW 75 GSM For	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
Folding Thali	48192090	NOS.	Carton	1.00	250.00	250	2,112.50	2,112.50	0.00	12.00	17.71
ay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
Taj Mahal Tea 100g	09024090	KGS.	Pack	20.00	0.10	2	63.67	1,273.30	0.00	5.00	2.00
Total				220.90							429.59

Way Bill No	331904573818	Sub Total	59,240.70
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	106.36
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	Taxable Value	59,134.35
Driver Name	prakash	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01MB1934	UTGST	0.00
Remarks:	7 pc + 14 cs + 6 tin + 4 katta	IGST	5,402.28
Ext Document No	STORE+FG SEND JALANDHAR SUPPLY OK	GST Cess	0.00
		Total Amount	64,536.63
		TCS @ 0.000 %	0.00
		Rounded Off	0.37
		Grand Total (Incl. of GST)	64,537.00

Amount in Words : INR SIXTY FOUR THOUSAND FIVE HUNDRED THIRTY SEVEN 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
	04059020	16,097.40	0.00		0.00			12.00	1931.69	0.00		1931.69
	07133990	1,722.70	0.00		0.00			0.00		0.00		0.00
	09024090	1,273.30	0.00		0.00			5.00	63.67	0.00		63.67
	09042229	787.72	0.00		0.00			5.00	39.38	0.00		39.38
	10063020	3,531.00	0.00		0.00			5.00	176.55	0.00		176.55
	11010000	2,054.50	0.00		0.00			0.00		0.00		0.00
	11010000	4,152.30	0.00		0.00			5.00	207.62	0.00		207.62
	15122990	7,225.20	0.00		0.00			5.00	361.26	0.00		361.26
	15149990	2,476.35	0.00		0.00			5.00	123.82	0.00		123.82
	19059040	251.59	0.00		0.00			0.00		0.00		0.00
	20019000	1,417.50	0.00		0.00			12.00	170.10	0.00		170.10
	21032000	240.00	0.00		0.00			12.00	28.80	0.00		28.80
	21039030	587.52	0.00		0.00			12.00	70.50	0.00		70.50
	21069099	171.08	0.00		0.00			5.00	8.55	0.00		8.55
	21069099	1,544.86	0.00		0.00			12.00	185.39	0.00		185.39
	21069099	3,650.81	0.00		0.00			18.00	657.16	0.00		657.16
	39219094	813.74	0.00		0.00			18.00	146.47	0.00		146.47
	39231090	1,872.00	0.00		0.00			18.00	336.96	0.00		336.96
	42029900	1,395.28	0.00		0.00			18.00	251.16	0.00		251.16
	48192090	2,112.50	0.00		0.00			12.00	253.50	0.00		253.50
	48239090	2,165.00	0.00		0.00			18.00	389.70	0.00		389.70
	69120040	3,592.00	0.00		0.00			0.00		0.00		0.00
Total		59,134.35						5402.28				5402.28

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	7.00	
	BAG	Bag	1.00	
	C/S	Carton	13.00	
	KGS.	Kilo	3.90	
	PACK	Pack	25.00	
	PACK2	PACK2	6.00	
	PKT	Packet	166.00	
	TIN	TIN	1.00	
	TIN1	TIN1	5.00	

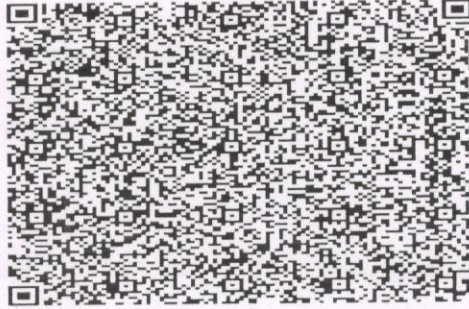
Condition:

has certified that foods/items mentioned in this invoice are of the nature
 which it/these purports/to be at the time of delivery
 are subject to delhi jurisdiction
 amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
 @ 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.
 B Goods once sold will not be taken back.

For Bikanervala Private Limited

Jaldeep
 Authorised Signatory

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



IRN No. : eec037a41e446abcb8e6116e0ee35c60f2881936abb6544cfa69dd6ef1517979

[Handwritten signature]

Travel Food Services Pvt. Ltd. U
 Royapet
 20/12/2024
 10:20 Am
 signature *R* Rashpal Singh

e-Way Bill



Way Bill No:	3319 0457 3818
e-Way Bill Date:	19/12/2024 06:39 PM
Generated By:	06AAI CB624 5M1ZD - BIKANERVALA PRIVATE LIMITED
Valid From:	19/12/2024 06:39 PM [322Kms]
Valid Until:	21/12/2024
QRN:	eec037a41e446abcb8e6116e0ee35c60f2881936abb6544cfa69dd6ef1517979
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.	BRTI24-029073
Document Date	19/12/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	64537
HSN Code	4059020 - DESI GHEE 15KG PACK(+41)
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 06:39 PM	06AAICB6245M1ZD	-	-



* If any discrepancy in information please try after sometime.

TFS Una

Una

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Transaction No. :	SE-397
PO Number :	PO-105
Transaction Date :	23-12-2024 04:24 pm
Invoice Number :	BRTI24-029073
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 TEA TAJ MAHAL 100GM PKT	PAC(100GR)	63.67	20	-	1273.40000	5%	63.55569	-	0.00	1334.66948
2	BKN BOX PAPER FOLDING THALI NO	CASE(800NOS)	2112.5	1	-	2112.50000	12%	253.04488	-	0.00	2361.75218
3	BKN FLOUR MAIDA 1KG	PAC(1000GR)	41.09	50	-	2054.50000	-	-	-	0.00	2050.81144
4	BKN FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	40.56	100	-	4056.00000	5%	202.4359	-	0.00	4251.15392

	BKN GHEE DESI 15KG	TIN(15000GR)	2476.35	1 -	2476.35000	5%	123.5952	-	0.00	2595.49926
	BKN OIL REFINED ATTOR ED 15LTR	TIN(15000ML)	2408.4	3 -	7225.20000	5%	360.61141	-	0.00	7572.83958
	BKN GHEE DESI 15KG	TIN(15000GR)	8048.7	2 -	16097.40000	12%	1928.21993	-	0.00	17996.71932
	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	200 -	706.00000	18%	126.85185	-	0.00	831.58433
9	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	44.5	4 -	178.00000	5%	8.88402	-	0.00	186.56445
10	PREMIX ROTI	KGS(1000GR)	48.42	10 -	484.20000	18%	86.99952	-	0.00	570.33021
11	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	80.41	2 -	160.82000	18%	28.89563	-	0.00	189.4269
12	BKN ATTA NAAN KG	KGS(1000GR)	57.96	10 -	579.60000	18%	104.14069	-	0.00	682.7001
13	BKN PREMIX DHOKLA WATER 890GM	PAC(890GR)	65.15	2 -	130.30000	12%	15.60793	-	0.00	145.67399
14	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	145.29	2 -	290.58000	18%	52.21049	-	0.00	342.26879
15	BKN ATTA BHATURA KG	KGS(1000GR)	53.39	40 -	2135.60000	18%	383.71785	-	0.00	2515.48368
16	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	29.91	2 -	59.82000	5%	2.98563	-	0.00	62.69823
17	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	16.21	5 -	81.05000	5%	4.04522	-	0.00	84.94971
18	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	53.73	2 -	107.46000	5%	5.36335	-	0.00	112.63042
19	BKN RAJMA CHITRA KG	KGS(1000GR)	139.1	5 -	695.50000	-	-	-	0.00	694.25133
20	BKN DAL CHANA KABULI KG	KGS(1000GR)	128.4	8 -	1027.20000	-	-	-	0.00	1025.35581
21	BKN MASALA SEED FENNEL/ SAUNF KG	PAC(500GR)	230.84	1 -	230.84000	5%	11.52128	-	0.00	241.94684

22	BKN KALI SARSON 1KG	KGS(1000GR)	112.86	1	-	112.86000	5%	5.63287	-	0.00	118.29025
23	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	42.37	2	-	84.74000	5%	4.22939	-	0.00	88.81725
24	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	22.93	2	-	45.86000	5%	2.28888	-	0.00	48.06654
25	BKN MISRI DANA KG	KGS(1000GR)	58.22	1	-	58.22000	5%	2.90577	-	0.00	61.02124
26	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	432	-	587.52000	12%	70.37582	-	0.00	656.84101
27	BKN KETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	300	-	240.00000	12%	28.74829	-	0.00	268.3174
28	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	82.75	5	-	413.75000	12%	49.56086	-	0.00	462.56803
29	BKN CHAAT BHELPURI 400GM	PAC(40GR)	72.95	10	-	729.50000	12%	87.38283	-	0.00	815.57312
30	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	10	-	361.60000	12%	43.3141	-	0.00	404.2649
31	BKN PAPAD PUNJABI 200GM	PAC(200GR)	53.53	5	-	267.65000	-	-	-	0.00	267.16947
32	BKN THALI 8 CAVITY	NOS(1NOS)	6.24	300	-	1872.00000	18%	336.35504	-	0.00	2204.99413
33	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	6	-	705.00000	18%	126.67217	-	0.00	830.40644
34	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	200	-	560.00000	18%	100.61903	-	0.00	659.61363
35	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	750	-	1417.50000	12%	169.79461	-	0.00	1584.74969
36	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	0.97	200	-	194.00000	18%	34.85731	-	0.00	228.50901
37	BKN ATTA BEDMI KG	KGS(1000GR)	48.15	2	-	96.30000	5%	4.80636	-	0.00	100.93347

38	BKN FILM 200MM	NOS(1NOS)	208.65	3.9	-	813.73500	18%	146.20933	-	0.00	958.48338
39	BKN RICE BASMATI 1121 INDIAN KG	KGS(1000GR)	117.7	30	-	3531.00000	5%	176.23303	-	0.00	3700.89362
40	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	174.41	4	-	697.64000	18%	125.34975	-	0.00	821.73724
41	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	348.82	2	-	697.64000	18%	125.34975	-	0.00	821.73724
42	BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	800	-	3592.80000	-	-	-	0.00	3586.34963

Sub Total Amount : 59241.63500

Discount Amount : 106.36000

Total Amount : 59135.27500

Total Tax : 5403.37166

Taxable Amount : 59135.27500

Grand Total : 64539.00000

Grand Total In Words : Sixty Four thousand Five hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19581.88026	979.094	979.094	0
IGST 12%	22050.41039	2646.04925	2646.04925	0
GST 0%	7623.93768	0	0	0
IGST 18%	9879.04667	1778.22841	1778.22841	0

Signature
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: 02AADCB2762L1ZU