

Recvd - 15/02/2023

11th Av

Tax Invoice

GSTIN: 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business: A-28, Lawrence Road, Industrial Area, New Delhi-110035
 Billing Address: A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035
 Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.: U74899DL1988PTC033644, FSSAI No: 10012011000213

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.: **HOF-TI-22-028218**
 Dated : **13-02-23 Time: 6:40:59 PM**
 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	Channi Har:	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	122.68	2,453.60	0.00	12.00	20.00
2	Channi Lal PCC	21039090	KGS	Packet	20.00	1.00	20	127.80	2,556.00	0.00	12.00	20.00
3	Banana 75g	21069099	NOS	Pp Container 3 Kg Re	2.00	16.00	32	169.76	339.52	0.00	12.00	2.08
4	Paneri Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	608.64	608.64	0.00	18.00	24.00
5	Vanilla PCC	21069099	NOS	Pp Container 3 Kg Re	10.00	24.00	240	278.40	2,784.00	0.00	12.00	20.40
6	Meetha Raisa	4039010	KGS	Packet	30.00	1.00	30	151.16	4,534.80	0.00	0.00	30.00
7	Bhaji For Puro Bhaji	20049000	KGS	Pp Container 1200ml	10.00	1.00	10	200.91	2,009.10	0.00	12.00	10.00
8	Chana Moth 500g	21069099	KGS	Packet	8.00	0.50	4	61.32	490.52	0.00	18.00	4.00
9	Kapra SF	21069099	KGS	PP Container 2	20.00	1.00	20	121.64	2,432.80	0.00	18.00	20.00
10	Pa. Pakoda Base	20049000	KGS	Pouch Syrup 1 Kg	40.00	1.00	40	171.99	6,879.60	0.00	12.00	40.00
11	Chana Masala Indian	21069099	KGS	PP Container 2	50.00	1.50	75	205.17	10,258.50	0.00	12.00	75.00
12	Paneri Butter Masala Base	21069099	KGS	Pp Container 1200ml	10.00	1.00	10	176.10	1,761.00	0.00	18.00	10.00
13	Matar Paneri SF	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	276.99	1,384.95	0.00	18.00	5.00
14	Shahi Paneri Base	21069099	KGS	Pp Container 1200ml	20.00	1.00	20	214.80	4,296.00	0.00	18.00	20.00
15	Pa. Tadka	20049000	KGS	Kilo	10.00	1.00	10	117.64	1,176.40	0.00	12.00	10.00
16	Pa. Sabji For Pun	21069099	KGS	PP Container 2	10.00	1.00	10	145.44	1,454.40	0.00	12.00	10.00
17	Golgappa Gpcz Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	195.52	782.08	0.00	18.00	1.92
18	Golgappa Gpcz suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	324.64	1,298.56	0.00	18.00	3.20
19	Raj Kachori Base	21069099	NOS	MT1	2.00	36.00	72	340.92	681.84	0.00	18.00	2.02
20	Bread Pav Bun Frozen	19059090	NOS	Packet	30.00	4.00	120	53.64	1,609.20	0.00	0.00	10.80
21	Dosa Atta Dough	21069099	KGS	Packet	60.00	1.00	60	81.18	4,870.80	0.00	5.00	60.00
22	Channi Coconut	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	172.55	2,070.60	0.00	12.00	12.00
23	Channi Tomato	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	116.00	1,392.00	0.00	12.00	12.00
24	Sambhar	21069099	KGS	Packet	50.00	1.00	50	87.90	4,395.00	0.00	18.00	50.00
25	Idli Dough	21069099	KGS	Pp Container 3 Kg Re	5.00	2.30	11.5	208.01	1,040.06	0.00	5.00	11.50
26	Burger Tikka	20049000	NOS	Packet	1.00	24.00	24	222.00	222.00	0.00	12.00	1.50
27	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	182.34	364.68	0.00	18.00	1.98
28	Paneri Tikka Marinaton	21039090	KGS	Packet	2.00	1.00	2	257.69	515.38	0.00	12.00	3.00
29	Weg. Seekh Kabab	21069099	KGS	Packet	3.00	1.00	3	191.50	574.50	0.00	12.00	5.00
30	Hyderabadi Chaap Gravy	21069099	KGS	Packet	5.00	1.00	5	163.69	818.45	0.00	12.00	3.60
31	Bread Kulcha Frozen	19059090	NOS	Packet	15.00	4.00	60	32.68	490.20	0.00	0.00	7.20
32	Bread Pizza Base 8 Frozen	19012000	NOS	Packet	30.00	2.00	60	25.56	766.80	0.00	5.00	5.00
33	Butter Salted 500g Pack	4051000	KGS	Packet	10.00	0.50	5	226.34	2,268.40	0.00	12.00	5.00
34	Matar Kutcha Boiled 500g	21069099	KGS	Pp Container 400g 30	10.00	0.50	5	44.52	445.15	0.00	12.00	5.00
35	Vada Atta	21069099	KGS	Kilo	7.00	1.00	7	143.50	1,004.50	0.00	5.00	7.00

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-10
 Transaction Date : 24-02-2023 12:29 pm
 Invoice Number : HOF-TI-22-028218
 Batch Number : -
 Invoice Date : 13-02-2023
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Bikanervala Foods Private Limited
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000195
 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 READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	122.68	20	-	2453.60	12%	294.43	-	0.00	2748.03
2	BKN FRENCH FRIES 6MM FROZEN 2.5KG	-	-	PAC(2500GR)	340.8	6	-	2044.80	12%	245.38	-	0.00	2290.18

3	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	320.99	2	-	641.98	12%	77.04	-	0.00	719.02
4	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.2KG	-	-	PAC(1200GR)	235.44	8	-	1883.52	-	-	-	0.00	1883.52
5	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	32.68	15	-	490.20	-	-	-	0.00	490.2
6	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	222	1	-	222.00	12%	26.64	-	0.00	248.64
7	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	5	-	1040.05	5%	52	-	0.00	1092.05
8	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	50	-	4395.00	18%	791.1	-	0.00	5186.1
9	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	12	-	1392.00	12%	167.04	-	0.00	1559.04
10	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	172.55	12	-	2070.60	12%	248.47	-	0.00	2319.07
11	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	60	-	4870.80	5%	243.54	-	0.00	5114.34
12	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	120	-	1609.20	-	-	-	0.00	1609.2
13	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	340.92	2	-	681.84	18%	122.73	-	0.00	804.57
14	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	20.29	64	-	1298.56	18%	233.74	-	0.00	1532.3
15	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	12.22	64	-	782.08	18%	140.77	-	0.00	922.85
16	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.44	10	-	1454.40	12%	174.53	-	0.00	1628.93
17	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	117.64	10	-	1176.40	12%	141.17	-	0.00	1317.57
18	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	214.8	20	-	4296.00	18%	773.28	-	0.00	5069.28
19	BKN GRAVY MATAR PANEER KG	-	-	KGS(1000GR)	276.99	5	-	1384.95	18%	249.29	-	0.00	1634.24
20	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	176.1	10	-	1761.00	18%	316.98	-	0.00	2077.98
21	BKN READYMADE CHANA	-	-	PAC(1500GR)	205.17	50	-	10258.50	12%	1231.02	-	0.00	11489.52

41	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	191.5	3	-	574.50	12%	68.94	-	0.00	643.44
42	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	257.69	2	-	515.38	12%	61.85	-	0.00	577.23
43	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	20.26	18	-	364.68	18%	65.64	-	0.00	430.32
44	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	151.16	30	-	4534.80	-	-	-	0.00	4534.8

Sub Total Amount :	83994.23
Discount Amount :	-
Total Amount :	83994.23
Total Tax :	9342.67
Taxable Amount :	75353.91
Grand Total :	93337.00
Grand Total In Words :	Ninety Three thousand Three hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	43559.73	5227.17	5227.17	0
IGST 5%	12364.95	618.25	618.25	0
IGST 18%	19429.23	3497.25	3497.25	0

For Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
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

Solon 173234

Phone No. 9152029243

GSTIN . 02AADCT1597R1ZT

Bikanervala Foods Pvt. Ltd.

A-28, Lawrence Road, Industrial Area,
New Delhi, 110035

Phone No. : 91-11-47006700

GSTIN. : 07AAACB0611P1ZV

FSSAI No : 10012011000213

Credit Memo No. HOFGCN-2303-0172

Original Invoice No. HOF-TI-22-028220

Dated 27 Mar 2023

External Doc.No. HOF-TI-22-028218

Apply-to Doc. No. HOF-TI-22-028220

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	PKT	1.00 KGS.	87.90	0.00	18.00	87.90
2	Bread Pav Bun Frozen	19059090	18.00	PKT	72.00 NOS.	53.64	0.00	0.00	965.52
3	Round Off	21069099	1.00	NOS.	1.00	-0.24	0.00	0.00	0.00

INR

Sub Total

1,053.42

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1053.42
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	15.82
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.24

INR One Thousand Sixty Nine Only

Total Amount

1,069.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	965.52	0.00		0.00		0.00		0.00		0.00	
	87.90	0.00		0.00		18.00	15.82	0.00		15.82	
Total	1,053.42						15.82			15.82	

This is to inform you that today we have credited your account with a sum of INR 1,069.00 on account of details given above.

E. & O.E
For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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

