

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 :-Solam
 State :-Himachal Pradesh , Code :- 02
 Phone No 9152029243
 GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: HOF-TI-22-028220
Dated : 13-02-23 **Time: 6:49:49 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 :- 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 Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
1	Agra Sev 200g	21069099	KGS	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00	
2	Bhelipuri 200g	21069099	KGS	Packet	2.00	0.20	0.4	35.96	71.93	6.00	12.00	0.40	
3	Dahi Papdi	21069099	KGS	Packet	1.00	1.00	1	208.34	208.34	0.00	12.00	1.00	
4	Papad Puriabi 200g	19059040	KGS	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00	
5	Bhelipuri 400g	21069099	KGS	Packet	2.00	0.40	0.8	78.41	156.82	6.00	12.00	0.80	
6	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	92.96	185.91	0.00	18.00	2.58	
7	Premix Salted 400g	21069099	KGS	Packet	5.00	0.40	2	78.41	392.05	6.00	12.00	2.00	
8	Premix Roti	21069099	KGS	Packet	50.00	1.00	50	42.56	2,128.00	0.00	18.00	50.00	
9	Premix Naan	21069099	KGS	Packet	5.00	1.00	5	51.44	257.20	0.00	18.00	5.00	
10	Premix Chappura	21069099	KGS	Packet	40.00	1.00	40	47.09	1,883.60	0.00	18.00	40.00	
11	Premix Rava Dosa	21069099	KGS	Packet	5.00	1.00	5	69.43	347.15	0.00	18.00	5.00	
12	Paper Napkin Bikanervala	48189000	NOS	Carton	2.00	5000.00	10000	1,200.00	2,400.00	0.00	18.00	14.00	
13	Paper Cup 150ml	48239090	NOS	Packet	5.00	60.00	300	115.80	579.00	0.00	18.00	2.14	
14	Wooden Stirrer 500pc Pack	44219090	NOS	Packet	5.00	1,000.00	5000	120.00	600.00	0.00	12.00	0.00	
15	Plastic Cup With Logo 200ml	69120040	NOS	Carton	20.00	56.00	1120	239.68	4,793.60	0.00	0.00	120.04	
16	Plastic Cup With Logo 350ml	69120040	NOS	Carton	2.00	50.00	100	219.50	439.00	0.00	0.00	17.99	
17	Dhani Powder 1kg 20kg	9092200	KGS	Packet	1.00	1.00	1	186.25	186.25	0.00	5.00	1.00	
18	Bikano Haran, Masala 1kg 20kg	9109990	KGS	Packet	1.00	1.00	1	723.89	723.89	0.00	5.00	1.00	
19	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS	Packet	1.00	1.00	1	325.23	325.23	0.00	5.00	1.00	
20	Bikano Harapan, Masala 100g 20kg	9042229	KGS	Packet	2.00	0.10	0.2	20.99	41.99	0.00	5.00	0.20	
21	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	2.00	0.35	0.7	30.32	60.65	0.00	5.00	0.70	
22	Premix Bhalla Cold	9042229	KGS	Packet	2.00	0.25	0.494	13.01	26.02	0.00	5.00	0.49	
23	Premix Bhalla Hot	9042229	KGS	Packet	2.00	0.37	0.748	24.70	49.39	0.00	5.00	0.75	
24	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	2.00	0.10	0.2	38.74	77.47	0.00	5.00	0.20	
25	Workbook of Food Safety	49100090	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00	
26	Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00	
27	Can Pepsi 330ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00	
28	Can Pepsi Black 330ml	22021010	NOS	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
29	Can Mirinda 330ml	22021010	NOS	Carton	1.00	24.00	24	514.32	514.32	0.00	28.00	0.00	
30	Mineral Water Bottle 1 Lit	22011010	NOS	Carton	12.00	12.00	144	190.44	2,285.28	0.00	18.00	0.00	
31	Lai Jamun 500g Outlet	21069099	KGS	Packet	20.00	0.50	10	165.30	3,306.00	0.00	5.00	10.00	
32	Napak 1kg Pack	25013010	KGS	Packet	10.00	1.00	10	8.56	85.60	0.00	5.00	10.00	
33	Sugar Pouch 5g	17011490	NOS	Pack	1.00	200.00	200	72.00	72.00	0.00	5.00	1.00	
Sub Total:											218.00		289.29

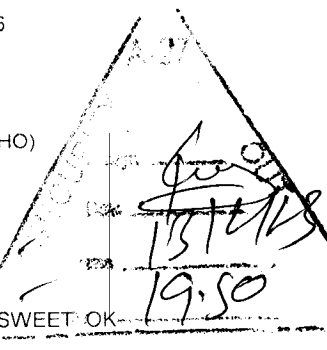
193 Receipts water bottles

1 Bottle Received Not

5112.27

125196.15

E-Way Bill No: 711318180936
 Payment Terms: Advance
 Shipment Method:
 GR No: 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: rakesh
 Vehicle Type: CANTER
 Vehicle No: DL01LW6973
 Remarks: 9 p/c + 40 c/s
 Ext Document No: FG+STORE+SWEET-OK




Sub Total	24 636.55
Sales Goods Discount	0.00
Line Discount	64.10
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	24,572.45
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	2,872.61
GST Cess	246.88
Total Amount	27,691.94
TCS @ 0.000 %	0.00
Rounded Off	0.06
Grand Total (Incl. of GST)	27,692.00

of water Bottle
 Note Received
 [Signature]

Amount in Words : INR Twenty Seven Thousand Six Hundred Ninety Two Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	17011490	72.00	0.00		0.00		5.00	3.60	0.00			3.60
	19059040	251.59	0.00		0.00		0.00		0.00			0.00
	21069099	3,306.00	0.00		0.00		5.00	165.30	0.00			165.30
	21069099	960.95	0.00		0.00		12.00	115.31	0.00			115.31
	21069099	4,801.86	0.00		0.00		18.00	864.34	0.00			864.34
	22011010	2,285.28	0.00		0.00		18.00	411.35	0.00			411.35
	22021010	2,057.28	0.00		0.00		28.00	576.04	12.00	246.88		822.92
	25010010	85.60	0.00		0.00		0.00		0.00			0.00
	44219090	600.00	0.00		0.00		12.00	72.00	0.00			72.00
	48189000	2,400.00	0.00		0.00		18.00	432.00	0.00			432.00
	48239090	579.00	0.00		0.00		18.00	104.22	0.00			104.22
	49040000	224.70	0.00		0.00		12.00	26.96	0.00			26.96
	49100090	224.70	0.00		0.00		12.00	26.96	0.00			26.96
	69120040	5,232.60	0.00		0.00		0.00		0.00			0.00
	9042229	580.75	0.00		0.00		5.00	29.03	0.00			29.03
	9092200	186.25	0.00		0.00		5.00	9.31	0.00			9.31
	9109990	723.89	0.00		0.00		5.00	36.19	0.00			36.19
Total		24,572.45						2872.61		246.88		3119.49

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	9.00	
	C/S	Carton	40.00	
	NOS.	Numbers	2.00	
	PACK	Pack	1.00	
	PKT	Packet	175.00	
Total			227.00	


TPS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wazirpur, Dist. Solan (H.P.)-173234


 A. Vish (STORE)

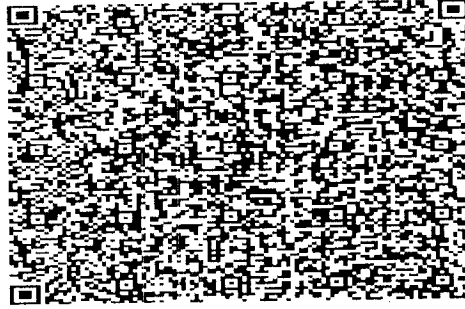
Terms and Condition:

- 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 Foods Pvt. Ltd.

[Handwritten Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : 5c725dc18a5b748d0f5fe5aa799ac8c9ea54a8171c4b262e9aec53edfc377391

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-9
 Transaction Date : 28-02-2023 04:20 pm
 Invoice Number : HOF-TI-028220
 Batch Number : -
 Invoice Date : 13-02-2023
 Delivery Note : -
 User : -
 Store Name : Store Wagnaghat
 UID : STO STORES
 Location : -
 Direct Issue To : -
 Vendor Name : No
 Description : Bikanervala Foods Private Limited
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : -
 Contract Details : Delhi
 TIN Number : 01-01-2023 - 03-12-2030
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : -
 Currency : V0000195
 Conversion Rate : -
 Deployment : -
 Deployment Address : Wagnaghat
 Deployment GSTIN : Wagnaghat Wagnaghat
 Deployment VAT Number : -

Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	IGST		Other Taxes	Discount	Grand Total	
							Sub Total	Rate				Amount in Rs
BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	190.44	12	-	2285.28	18%	411.35	-	0.00	2696.63
BKN BOOK 10G SHIFT MANAGEMENT	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66

3	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66
4	BKN MASALA POWDER GARAM BIKANO KG	-	-	KGS(1000GR)	723.89	1	-	723.89	5%	36.19	-	0.00	760.08
5	BKN MASALA POWDER CORIANDER/DHANIYA KG	-	-	KGS(1000GR)	186.25	1	-	186.25	5%	9.31	-	0.00	195.56
6	BKN CUP PAPER 150ML NO	-	-	NOS(1NOS)	1.93	300	-	579.00	18%	104.22	-	0.00	683.22
7	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	78.41	5	-	392.05	12%	47.05	-	0.00	439.1
8	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	2	-	156.82	12%	18.82	-	0.00	175.64
9	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	5	-	267.65	-	-	-	16	251.65
10	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	2	-	71.92	12%	8.63	-	0.00	80.55
11	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	200	-	72.00	5%	3.6	-	0.00	75.6
12	BKN SALT TABLE KG	-	-	KGS(1000GR)	8.56	10	-	85.60	-	-	-	0.00	85.6
13	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	165.3	20	-	3306.00	5%	165.3	-	0.00	3471.3
14	SOFT DRINK MIRINDA CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	24	-	514.32	28%	144.01	-	0.00	658.33
15	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	-	0.00	1316.66
16	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	24	-	514.32	28%	144.01	-	0.00	658.33
17	BKN MASALA POWDER BHALLA 100GM	-	-	PAC(100GR)	38.74	2	-	77.48	5%	3.87	-	0.00	81.35
18	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	24.7	2	-	49.40	5%	2.47	-	0.00	51.87
19	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.01	2	-	26.02	5%	1.3	-	0.00	27.32
20	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	30.32	2	-	60.64	5%	3.03	-	0.00	63.67
21	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	20.99	2	-	41.98	5%	2.1	-	0.00	44.08
22	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	325.23	1	-	325.23	5%	16.26	-	0.00	341.49

23	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	219.5	2	-	439.00	-	-	-	0.00	439
24	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	239.68	20	-	4793.60	-	-	-	0.00	4793.6
25	BKN WOODEN STIRRER 500 PCS PKT	-	-	NOS(1NOS)	0.24	2500	-	600.00	18%	108	-	0.00	708
26	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	20	120	-	2400.00	18%	432	-	0.00	2832
27	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	69.43	5	-	347.15	18%	62.49	-	0.00	409.64
28	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	47.09	40	-	1883.60	18%	339.05	-	0.00	2222.65
29	BKN ATTA NAAN KG	-	-	KGS(1000GR)	51.44	5	-	257.20	18%	46.3	-	0.00	303.5
30	BKN ATTA ROTI KG	-	-	KGS(1000GR)	42.56	50	-	2128.00	18%	383.04	-	0.00	2511.04
31	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	92.96	2	-	185.92	18%	33.47	-	0.00	219.39
32	BKN FARSAN PAPDI 2KG	-	-	PAC(2000GR)	208.34	1	-	208.34	12%	25	-	0.00	233.34
33	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	5	-	179.85	12%	20.29	-	10.79	189.35

Sub Total Amount :	24636.55
Discount Amount :	26.79
Total Amount :	24609.76
Total Tax :	2913.10
Taxable Amount :	19291.56
FREIGHT CHARGES :	169.00
Grand Total :	27692.00
Grand Total In Words :	Twenty Seven thousand Five hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	10666.15	1919.92	1919.92	0
IGST 12%	1447.59	173.71	173.71	0
IGST 5%	4868.89	243.43	243.43	0
GST 0%	251.65	0	0	0
IGST 28%	2057.28	576.04	576.04	0

for Suneet Kumar
10/6/24

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

Solani 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-2302-0113

Original Invoice No. HOF-TI-22-028225

Dated 27 Feb 2023

External Doc.No. HOF-TI-22-028220

Apply-to Doc. No. HOF-TI-22-028225

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Mineral Water Bottle 1 Ltr.	22011010	1.00	NOS.	1.00 NOS.	15.87	0.00	18.02	15.87
2	Round Off	21069099	1.00	NOS.	1.00	0.27	0.00	0.00	0.00
INR								Sub Total	15.87

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	15.87
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	2.86
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.27

INR Nineteen Only **Total Amount 19.00**

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00		0.00		0.00		0.00		0.00
	15.87	0.00		0.00		18.00	2.86	0.00		2.86
Total	15.87						2.86			2.86

This is to inform you that today we have credited your account with a sum of
INR 19.00 on account of details given above.

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

Authorised Signatory

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

