

Original

E-Way Bill No: 761321585925
 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: 56 C/S + 3 TIN + 4 P/C
 Ext Document No: STORE+NAMKEEN+CNC OK

Sub Total: 37,105.29
 Sales Goods Discount: 0.00
 Line Discount: 0.00
 Inv. Discount Amount: 0.00
 Freight Charges: 0.00
 Taxable Value: 37,105.29
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 3,907.28
 GST Cess: 678.91
 Total Amount: 41,691.48
 TCS @ 0.00%: 0.00
 Rounded Off: -0.48
Grand Total (Incl. of GST): 41,691.00

Amount in Words : INR Forty One Thousand Six Hundred Ninety One Only

| GST Summary | HSNSACC ode | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|-------------|------------------|--------|--------|--------|------------|--------|--------|----------------|--------|---------------|----------------|
| | | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| | 15122990 | 2,257.65 | 0.00 | | 0.00 | | 0.00 | 5.00 | 112.88 | 0.00 | | 112.88 |
| | 15149990 | 5,374.05 | 0.00 | | 0.00 | | 0.00 | 5.00 | 268.71 | 0.00 | | 268.71 |
| | 17011490 | 1,440.00 | 0.00 | | 0.00 | | 0.00 | 5.00 | 72.00 | 0.00 | | 72.00 |
| | 20019000 | 663.75 | 0.00 | | 0.00 | | 0.00 | 12.00 | 79.65 | 0.00 | | 79.65 |
| | 21039030 | 1,348.20 | 0.00 | | 0.00 | | 0.00 | 12.00 | 161.78 | 0.00 | | 161.78 |
| | 21039040 | 129.00 | 0.00 | | 0.00 | | 0.00 | 12.00 | 15.48 | 0.00 | | 15.48 |
| | 21069099 | 113.02 | 0.00 | | 0.00 | | 0.00 | 5.00 | 5.65 | 0.00 | | 5.65 |
| | 21069099 | 256.24 | 0.00 | | 0.00 | | 0.00 | 12.00 | 30.75 | 0.00 | | 30.75 |
| | 21069099 | 1,286.45 | 0.00 | | 0.00 | | 0.00 | 18.00 | 231.56 | 0.00 | | 231.56 |
| | 22011010 | 2,856.60 | 0.00 | | 0.00 | | 0.00 | 18.00 | 514.19 | 0.00 | | 514.19 |
| | 22021010 | 5,657.52 | 0.00 | | 0.00 | | 0.00 | 28.00 | 1584.11 | 12.00 | 678.91 | 2263.02 |
| | 25010010 | 42.80 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 |
| | 39241090 | 517.88 | 0.00 | | 0.00 | | 0.00 | 18.00 | 93.22 | 0.00 | | 93.22 |
| | 4039090 | 2,247.00 | 0.00 | | 0.00 | | 0.00 | 5.00 | 112.35 | 0.00 | | 112.35 |
| | 44219090 | 600.00 | 0.00 | | 0.00 | | 0.00 | 12.00 | 72.00 | 0.00 | | 72.00 |
| | 48189000 | 1,200.00 | 0.00 | | 0.00 | | 0.00 | 18.00 | 216.00 | 0.00 | | 216.00 |
| | 48239090 | 582.60 | 0.00 | | 0.00 | | 0.00 | 18.00 | 104.87 | 0.00 | | 104.87 |
| | 62102090 | 516.00 | 0.00 | | 0.00 | | 0.00 | 5.00 | 25.80 | 0.00 | | 25.80 |
| | 69120040 | 5,891.10 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 |
| | 9042229 | 2,414.55 | 0.00 | | 0.00 | | 0.00 | 5.00 | 120.73 | 0.00 | | 120.73 |
| | 9092200 | 372.50 | 0.00 | | 0.00 | | 0.00 | 5.00 | 18.63 | 0.00 | | 18.63 |
| | 9093121 | 1,208.04 | 0.00 | | 0.00 | | 0.00 | 5.00 | 60.40 | 0.00 | | 60.40 |
| | 9103030 | 130.34 | 0.00 | | 0.00 | | 0.00 | 5.00 | 6.52 | 0.00 | | 6.52 |
| Total | | 37,105.29 | | | | | | | 3907.28 | | 678.91 | 4586.19 |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| | #U0028 | Plastic Crate | 4.00 | |
| | C/S | Carton | 39.00 | |
| | L | Liter | 1.00 | |
| | NOS. | Numbers | 181.00 | |
| | PACK | Pack | 34.00 | |
| | PACK2 | PACK2 | 4.00 | |
| | PKT | Packet | 76.00 | |
| | TIN | TIN | 2.00 | |
| | TIN1 | TIN1 | 1.00 | |
| Total | | | 342.00 | |

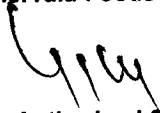
[Signature]
TPS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wazirpur,
 Dist. Satna (M.P.)-471224

[Signature]
 (STORE)

Terms and Condition:

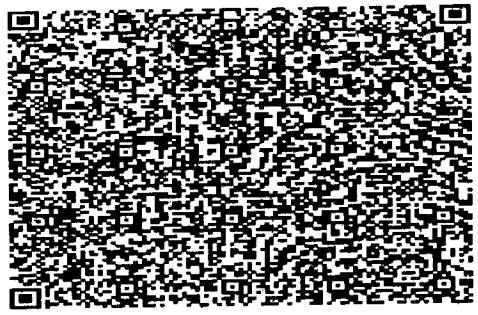
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.



Authorised Signatory

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



IRN No. : 9413e0e0d44f44c062534316480a7c106b83bc7194195e81da32f7d97f7f8378

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-19
Transaction Date : 06-03-2023 10:43 am
Invoice Number : HOF-TI-22-029708
Batch Number : -
Invoice Date : 27-02-2023
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 WOODEN STIRRER 500 PCS PKT | - | - | NOS(1NOS) | 0.24 | 2500 | - | 600.00 | 18% | 108 | - | 0.00 | 708 |
| 2 | BKN OIL REFINED COTTON SEED 15LTR | - | - | TIN(15000ML) | 2257.65 | 1 | - | 2257.65 | 5% | 112.88 | - | 0.00 | 2370.53 |

| | | | | | | | | | | | | | |
|----|--|---|---|--------------|---------|------|---|---------|-----|--------|---|------|---------|
| 3 | BKN SHAKER MASALA RAJ KACHORI NO | - | - | NOS(1NOS) | 517.88 | 1 | - | 517.88 | 18% | 93.22 | - | 0.00 | 611.1 |
| 4 | BKN GLASS PAPER 100ML NO | - | - | NOS(1NOS) | 0.39 | 900 | - | 351.00 | 18% | 63.18 | - | 0.00 | 414.18 |
| 5 | BKN OIL MUSTARD LTR | - | - | PAC(1000ML) | 160.5 | 1 | - | 160.50 | 5% | 8.03 | - | 0.00 | 168.53 |
| 6 | BKN GHEE DALDA 15KG | - | - | TIN(15000GR) | 2054.4 | 1 | - | 2054.40 | 5% | 102.72 | - | 0.00 | 2157.12 |
| 7 | BKN OIL REFINED GROUNDNUT 15LTR | - | - | TIN(15000ML) | 3159.15 | 1 | - | 3159.15 | 5% | 157.96 | - | 0.00 | 3317.11 |
| 8 | BKN SAUNPH BARIK 500GM | - | - | PAC(500GR) | 149.48 | 2 | - | 298.96 | 5% | 14.95 | - | 0.00 | 313.91 |
| 9 | BKN MISRI DANA 1KG | - | - | KGS(1000GR) | 56.5 | 2 | - | 113.00 | 5% | 5.65 | - | 0.00 | 118.65 |
| 10 | BKN VEG MAYONNAISE 35% FAT 1KG PACK | - | - | KGS(1000GR) | 112.35 | 12 | - | 1348.20 | 12% | 161.78 | - | 0.00 | 1509.98 |
| 11 | BKN CREAM FRESH MOTHER DAIRY LTR | - | - | PAC(1000ML) | 187.25 | 12 | - | 2247.00 | 5% | 112.35 | - | 0.00 | 2359.35 |
| 12 | BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM | - | - | PAC(500GR) | 65.17 | 2 | - | 130.34 | 5% | 6.52 | - | 0.00 | 136.86 |
| 13 | BKN MASALA POWDER CUMIN/JEERA KG | - | - | KGS(1000GR) | 331.96 | 2 | - | 663.92 | 5% | 33.2 | - | 0.00 | 697.12 |
| 14 | BKN PREMIX DHOKLA MIRCH MASALA 80GM | - | - | PAC(80GR) | 256.24 | 1 | - | 256.24 | 12% | 30.75 | - | 0.00 | 286.99 |
| 15 | BKN CAP SKULL NON WOVEN NO | - | - | NOS(1NOS) | 0.86 | 600 | - | 516.00 | 5% | 25.8 | - | 0.00 | 541.8 |
| 16 | BKN SEASONING OREGANO 5GM SACHET | - | - | NOS(1NOS) | 0.43 | 300 | - | 129.00 | 12% | 15.48 | - | 0.00 | 144.48 |
| 17 | SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/- | - | - | NOS(1NOS) | 21.43 | 72 | - | 1542.96 | 18% | 277.73 | - | 0.00 | 1820.69 |
| 18 | BKN SUGAR SACHET 5G | - | - | NOS(1NOS) | 0.36 | 4000 | - | 1440.00 | 5% | 72 | - | 0.00 | 1512 |
| 19 | BKN MASALA WHOLE CUMIN/ JEERA 500GM | - | - | PAC(500GR) | 151.01 | 8 | - | 1208.08 | 5% | 60.4 | - | 0.00 | 1268.48 |
| 20 | BKN MASALA POWDER CHAAT 100GM | - | - | PAC(100GR) | 62.32 | 10 | - | 623.20 | 5% | 31.16 | - | 0.00 | 654.36 |
| 21 | BKN MINERAL WATER BOTTLE 1LTR | - | - | NOS(1NOS) | 190.44 | 15 | - | 2856.60 | 18% | 514.19 | - | 0.00 | 3370.79 |

| | | | | | | | | | | | | | |
|----|--|---|---|-------------|--------|-----|---|---------|-----|--------|---|------|---------|
| 22 | BKN SALT TABLE KG | - | - | KGS(1000GR) | 8.56 | 5 | - | 42.80 | - | - | - | 0.00 | 42.8 |
| 23 | BKN CUP PAPER 150ML NO | - | - | NOS(1NOS) | 1.93 | 120 | - | 231.60 | 18% | 41.69 | - | 0.00 | 273.29 |
| 24 | BKN PICKLE MIX BLISTER 15GM | - | - | NOS(1NOS) | 1.77 | 375 | - | 663.75 | 12% | 79.65 | - | 0.00 | 743.4 |
| 25 | SOFT DRINK MIRINDA CAN 330ML MRP60/- | - | - | NOS(1NOS) | 21.43 | 48 | - | 1028.64 | 28% | 288.02 | - | 0.00 | 1316.66 |
| 26 | SOFT DRINK PEPSI BLACK CAN 330ML MRP60/- | - | - | NOS(1NOS) | 21.43 | 48 | - | 1028.64 | 28% | 288.02 | - | 0.00 | 1316.66 |
| 27 | SOFT DRINK PEPSI CAN 330ML MRP60/- | - | - | NOS(1NOS) | 21.43 | 96 | - | 2057.28 | 28% | 576.04 | - | 0.00 | 2633.32 |
| 28 | BKN ATTA BHALLA 370GM | - | - | PAC(370GR) | 24.7 | 2 | - | 49.40 | 5% | 2.47 | - | 0.00 | 51.87 |
| 29 | BKN PREMIX BHALLA COLD 25GM | - | - | NOS(1NOS) | 13.01 | 2 | - | 26.02 | 5% | 1.3 | - | 0.00 | 27.32 |
| 30 | BKN MASALA POWDER LALPANI BIKANO 350GM | - | - | PAC(350GR) | 30.32 | 2 | - | 60.64 | 5% | 3.03 | - | 0.00 | 63.67 |
| 31 | BKN MASALA POWDER HARAPANI BIKANO 100GM | - | - | PAC(100GR) | 20.99 | 2 | - | 41.98 | 5% | 2.1 | - | 0.00 | 44.08 |
| 32 | BKN MASALA POWDER KITCHEN KING BIKANO KG | - | - | KGS(1000GR) | 325.23 | 2 | - | 650.46 | 5% | 32.52 | - | 0.00 | 682.98 |
| 33 | BKN MASALA POWDER CORIANDER/ DHANIYA KG | - | - | KGS(1000GR) | 186.25 | 2 | - | 372.50 | 5% | 18.63 | - | 0.00 | 391.13 |
| 34 | BKN CLAY CUP WITH LOGO 350ML | - | - | NOS(1NOS) | 219.5 | 5 | - | 1097.50 | - | - | - | 0.00 | 1097.5 |
| 35 | BKN CLAY CUP WITH LOGO 200ML | - | - | NOS(1NOS) | 239.68 | 20 | - | 4793.60 | - | - | - | 0.00 | 4793.6 |
| 36 | BKN TISSUE PAPER NO | - | - | NOS(1NOS) | 20 | 60 | - | 1200.00 | 18% | 216 | - | 0.00 | 1416 |
| 37 | BKN RAWA DOSA BATTER KG | - | - | KGS(1000GR) | 69.43 | 2 | - | 138.86 | 18% | 24.99 | - | 0.00 | 163.85 |
| 38 | BKN ATTA NAAN KG | - | - | KGS(1000GR) | 51.44 | 5 | - | 257.20 | 18% | 46.3 | - | 0.00 | 303.5 |
| 39 | BKN ATTA ROTI KG | - | - | KGS(1000GR) | 42.56 | 10 | - | 425.60 | 18% | 76.61 | - | 0.00 | 502.21 |
| 40 | BKN PREMIX DHOKLA 1.29KG | - | - | PAC(1290GR) | 92.96 | 5 | - | 464.80 | 18% | 83.66 | - | 0.00 | 548.46 |

Sub Total Amount :

37105.35

Discount Amount :

-

| | |
|--------------------------|--|
| Total Amount : | 37105.35 |
| Total Tax : | 3788.98 |
| Taxable Amount : | 31171.45 |
| TRANSPORTATION CHARGES : | 796.90 |
| Grand Total : | 41691.00 |
| Grand Total In Words : | Forty One thousand Six hundred and Ninety One only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 8586.5 | 1545.57 | 1545.57 | 0 |
| IGST 5% | 16073.2 | 803.67 | 803.67 | 0 |
| IGST 12% | 2397.19 | 287.66 | 287.66 | 0 |
| IGST 28% | 4114.56 | 1152.08 | 1152.08 | 0 |

*For
Cancellation 98
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

Solan 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-2303-0016

Original Invoice No. HOF-TI-22-029708

Dated 6 Mar 2023

External Doc.No. HOF-TI-22-029708

Apply-to Doc. No. HOF-TI-22-029708

GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|---------------------------|----------|----------|----------------------|-----------|------------|---------|-------|--------|
| 1 | Raj Kachori Masala Shaker | 39241090 | 1.00 | NOS. | 1.00 NOS. | 517.88 | 0.00 | 18.00 | 517.88 |
| 2 | Round Off | 21069099 | 1.00 | NOS. | 1.00 | -0.10 | 0.00 | 0.00 | 0.00 |

INR

Sub Total

517.88

Remark :

| | |
|----------------------|--------|
| Line Discount | 0.00 |
| Inv. Discount Amount | 0.00 |
| Other Charges | 0.00 |
| Taxable Value | 517.88 |
| CGST | 0.00 |
| SGST | 0.00 |
| UTGST | 0.00 |
| IGST | 93.22 |
| GSTCess | 0.00 |
| TCS Amount | 0.00 |
| Rounding Off | -0.10 |

INR Six Hundred Eleven Only

Total Amount

611.00

| GST Summ ary | 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 | |
| | 517.88 | 0.00 | | 0.00 | | 18.00 | 93.22 | 0.00 | | 93.22 | |
| Total | 517.88 | | | | | | 93.22 | | | 93.22 | |

This is to inform you that today we have credited your account with a sum of INR 611.00 on account of details given above.

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

Authorised Signatory

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

