

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-22-031308 Dated : 14-03-23 Time: 2:46:26 AM 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
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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	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
2	Rasmaiai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	170.52	1,705.20	0.00	5.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.97	71.94	6.00	12.00	0.40
4	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
5	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	204.14	816.56	0.00	12.00	4.00
6	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	78.41	156.82	6.00	12.00	0.80
7	Premix Roti	21069099	KGS.	Packet	60.00	1.00	60	40.78	2,446.80	0.00	18.00	60.00
8	Premix Nean	21069099	KGS.	Packet	40.00	1.00	40	50.16	2,006.40	0.00	18.00	40.00
9	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	45.87	1,376.10	0.00	18.00	30.00
10	Premix Rawa Dosa	21069099	KGS.	Packet	4.00	1.00	4	68.70	274.80	0.00	18.00	4.00
11	Wooden Surrer 500pc Pack	44219090	NOS.	Packet	5.00	1,000.00	5000	120.00	600.00	0.00	12.00	0.00
12	Clay Cup With Logo 200ml	69120040	NOS.	Carton	20.00	56.00	1120	239.68	4,793.60	0.00	0.00	120.04
13	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.00	50.00	200	230.00	920.00	0.00	0.00	35.97
14	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	323.28	323.28	0.00	5.00	1.00
15	Rice Basmaai 1121 Indian	10033020	KGS.	Pack	4.00	10.00	40	1,102.10	4,408.40	0.00	0.00	40.00
16	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	20.99	104.97	0.00	5.00	0.50
17	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1,235	13.04	65.22	0.00	5.00	1.24
18	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1,87	24.74	123.72	0.00	5.00	1.87
19	Bhalla Masala 100g -Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	35.98	71.95	0.00	5.00	0.20
20	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00
21	Workbook of Sniff Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00
22	Can Pepsi 330ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
23	Can Pepsi Black 330ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
24	Can Mirinda 330ml	22021010	NOS.	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
25	Can Dew 330ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
26	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	221.25	885.00	0.00	12.00	7.50
27	Glass Pepsi 200ml	48239090	NOS.	Pack	10.00	100.00	1000	107.00	1,070.00	0.00	18.00	4.44
28	Sugar Pouch 5g	17011490	NOS.	Pack	2.00	200.00	4000	72.00	1,440.00	0.00	5.00	20.00
29	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	240.00	1.00	240	15.89	3,813.60	0.00	18.00	0.00
30	Jeera Powder 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	331.96	331.96	0.00	5.00	1.00
31	Haldi Powder 500g 20kg	9103030	KGS.	Packet	4.00	0.50	2	65.17	260.68	0.00	5.00	2.00
32	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Packet	10.00	1.00	10	112.35	1,123.50	0.00	12.00	10.00
33	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	10.00	0.10	1	41.33	413.30	0.00	5.00	1.00
34	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Sb Tin	3.00	15.00	45	2,257.65	6,772.95	0.00	3.00	45.00
35	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	54.96	54.96	0.00	5.00	1.00
36	Sausage Barik 500g	9042229	KGS.	Packet	2.00	0.50	1	149.46	298.92	0.00	5.00	1.00
37	Chilli Flake 5g	9042229	NOS.	Pack	3.00	150.00	450	61.50	184.50	0.00	5.00	0.00
38	Premix Missi Roti	21069099	KGS.	Packet	3.00	1.00	3	76.50	229.68	0.00	18.00	3.00
39	Tomato Ketchup 5 Kg	21032000	KGS.	Packet	5.00	5.00	25	315.00	1,578.25	0.00	12.00	25.00
40	Knatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	80.72	1,162.34	0.00	12.00	0.00

(13) - Not bill Not received

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
41	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	269.31	269.31	0.00	5.00	1.00
42	Rajma Chitra 1 kg	7133990	PKT	Packet	5.00	1.00	5	160.50	802.50	0.00	0.00	5.00
43	Kakuli Chana 1 kg	7133990	KGS.	Packet	7.00	1.00	7	118.77	831.39	0.00	0.00	7.00
44	Atta Bedmi	11010000	KGS.	Pack	5.00	1.00	5	47.08	235.40	0.00	5.00	5.00
45	Soda 750ml	22011020	NOS.	Numbers	44.00	1.00	44	10.70	470.80	0.00	18.00	0.00
45	Ajwain 500g 20kg	9042229	KGS.	Packet	2.00	0.50	1	112.66	225.32	0.00	5.00	1.00
47	Lal Mirch Kuti 500g	9042229	KGS.	Packet	2.00	0.50	1	209.35	418.70	0.00	5.00	1.00
48	Pickle Mix 400g	20019000	NOS.	Numbers	5.00	1.00	5	69.64	348.20	0.00	12.00	2.00
49	Atta Pack 10 Kg	11010000	KGS.	Packet	10.00	10.00	100	353.10	3,531.00	0.00	0.00	100.00
50	Tea Leaf 1kg Pack	9023020	KGS.	Carton	1.00	20.00	20	6,368.60	6,368.60	0.00	5.00	20.00
51	Rice Sella (Staff)	10063090	KGS.	Bag	4.00	25.00	100	882.75	3,531.00	0.00	0.00	100.00
52	Pizza Sauce	21032000	KGS.	Kilo	10.00	1.00	10	149.80	1,498.00	0.00	12.00	10.00
53	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	122.68	1,840.20	0.00	12.00	15.00
54	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	127.80	1,917.00	0.00	12.00	15.00
55	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	10.00	16.00	160	169.76	1,697.60	0.00	12.00	10.40
56	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	608.64	1,217.28	0.00	18.00	48.00
57	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	278.40	1,392.00	0.00	12.00	10.20
58	Meetha Raita	4039010	KGS.	Packet	30.00	1.00	30	151.16	4,534.80	0.00	0.00	30.00
59	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	15.00	1.00	15	200.91	3,013.65	0.00	12.00	15.00
60	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	61.32	245.26	0.00	18.00	2.00
61	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	25.00	1.00	25	121.64	3,041.00	0.00	18.00	25.00
62	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	50.00	1.00	50	171.99	8,599.50	0.00	12.00	50.00
63	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	40.00	1.50	60	205.17	8,206.80	0.00	12.00	60.00
64	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	176.10	880.50	0.00	18.00	5.00
65	Matar Paneer SF	21069099	KGS.	Pp Container 1200ml	2.00	1.00	2	276.99	553.98	0.00	18.00	2.00
66	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	214.80	1,074.00	0.00	18.00	5.00
67	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	2.00	1.00	2	145.44	290.88	0.00	12.00	2.00
68	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	192.00	768.00	0.00	18.00	1.92
69	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	317.44	1,587.20	0.00	18.00	4.00
70	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	337.68	1,013.04	0.00	18.00	3.02
71	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	53.64	804.60	0.00	0.00	5.40
72	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	81.18	4,059.00	0.00	5.00	50.00
73	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	172.55	2,588.25	0.00	12.00	15.00
74	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	8.00	1.00	8	116.00	928.00	0.00	12.00	8.00
75	Sambhar	21069099	KGS.	Packet	60.00	1.00	60	87.90	5,274.00	0.00	18.00	60.00
76	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	6.00	2.30	13.8	208.01	1,248.07	0.00	5.00	13.60
77	Dal Kachori Stuffing	21069099	KGS.	Packet	4.00	0.50	2	93.60	374.38	0.00	12.00	2.00
78	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	182.34	547.02	0.00	18.00	2.97
79	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	257.69	1,288.45	0.00	12.00	5.00
80	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	191.50	574.50	0.00	12.00	3.00
81	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	163.69	818.45	0.00	12.00	5.00
82	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.68	490.20	0.00	0.00	3.60
83	Bread Pizza Base 3 Frozen	19012000	NOS.	Packet	40.00	2.00	80	25.56	1,022.40	0.00	5.00	9.60
84	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	226.84	3,402.60	0.00	12.00	7.50
85	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	44.52	445.15	0.00	12.00	5.00
86	Vada Atta	21069099	KGS.	Kilo	8.00	1.00	8	143.50	1,148.00	0.00	5.00	8.00
87	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	6.00	30.00	180	152.40	914.40	0.00	15.00	5.76
88	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	225.80	451.60	0.00	18.00	20.00
89	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	15.00	1.00	15	265.53	3,982.95	0.00	12.00	15.00
90	Bread Jumbo Frozen	19059090	NOS.	Numbers	10.00	1.00	10	235.44	2,354.40	0.00	0.00	20.00
91	Bread Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	24.52	122.60	0.00	0.00	1.50
92	Processed Cheese Sliced	4063000	KGS.	Packet	5.00	0.77	3.825	320.99	1,504.97	0.00	12.00	3.83
93	Chat Masala	9042229	KGS.	Pack	10.00	0.10	1	62.32	623.17	0.00	5.00	1.00
94	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	11.53	230.60	0.00	12.00	1.00
95	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	203.16	4,063.20	0.00	18.00	20.00

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
96 Onion Kachori Stuffing W/o Onion	21069099	KGS.	Kilo	4.00	1.00	4	164.69	658.76	0.00	12.00	4.00
97 Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	5.00	2.00	10	963.00	4,815.00	0.00	12.00	10.00
98 Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	73.07	365.35	0.00	18.00	2.50
99 Lal Jamun 500g Outlet	21069099	KGS.	Packet	20.00	0.50	10	165.77	3,315.30	0.00	5.00	10.00
100 French Fries 9mm	20049000	KGS.	Packet	4.00	2.50	10	340.80	1,363.20	0.00	12.00	10.00
Sub Total											1,470.98

E-Way Bill No	761324550917	Sub Total	158,626.36
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	24.52
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	158,601.84
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	62 p/c+03 mt+61 c/s+07 pp+03 tin+07 katta	IGST	16,543.43
Ext Document No	STORE+CNC+FG OK	GST Cess	802.35
		Total Amount	175,947.62
		TCS @ 0.00 %	0.00
		Rounded Off	0.38
		Grand Total (Incl. of GST)	175,948.00

Amount in Words : INR One Lac Seventy Five Thousand Nine Hundred Forty Eight Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
10063020	4,408.40	0.00		0.00		0.00		0.00		0.00	0.00
10063090	3,531.00	0.00		0.00		0.00		0.00		0.00	0.00
11010000	3,531.00	0.00		0.00		0.00		0.00		0.00	0.00
11010000	235.40	0.00		0.00		0.00		5.00	11.77	0.00	11.77
15122990	6,772.95	0.00		0.00		0.00		5.00	338.65	0.00	338.65
17011490	1,440.00	0.00		0.00		0.00		5.00	72.00	0.00	72.00
19012000	1,022.40	0.00		0.00		0.00		5.00	51.12	0.00	51.12
19059090	3,771.80	0.00		0.00		0.00		0.00	0.00	0.00	0.00
20019000	1,233.20	0.00		0.00		0.00		12.00	147.98	0.00	147.98
20049000	12,976.35	0.00		0.00		0.00		12.00	1557.16	0.00	1557.16
21032000	3,076.25	0.00		0.00		0.00		12.00	369.15	0.00	369.15
21039030	1,304.94	0.00		0.00		0.00		12.00	156.59	0.00	156.59
21039090	8,561.90	0.00		0.00		0.00		12.00	1027.42	0.00	1027.42
21069099	13,655.53	0.00		0.00		0.00		5.00	682.78	0.00	682.78
21069099	15,889.74	0.00		0.00		0.00		12.00	1906.77	0.00	1906.77
21069099	28,329.61	0.00		0.00		0.00		18.00	5099.33	0.00	5099.33
22011010	3,813.60	0.00		0.00		0.00		18.00	686.45	0.00	686.45
22011020	470.80	0.00		0.00		0.00		18.00	84.74	0.00	84.74
22021010	6,686.16	0.00		0.00		0.00		28.00	1872.13	12.00	802.35
22029930	3,982.95	0.00		0.00		0.00		12.00	477.95	0.00	477.95
4039010	4,534.80	0.00		0.00		0.00		0.00	0.00	0.00	0.00
4051000	3,402.60	0.00		0.00		0.00		12.00	408.31	0.00	408.31
4063000	1,604.97	0.00		0.00		0.00		12.00	192.60	0.00	192.60
4069000	4,815.00	0.00		0.00		0.00		12.00	577.80	0.00	577.80
44219090	600.00	0.00		0.00		0.00		12.00	72.00	0.00	72.00
48239090	1,070.00	0.00		0.00		0.00		18.00	192.60	0.00	192.60
49040000	224.70	0.00		0.00		0.00		12.00	26.96	0.00	26.96
49100090	224.70	0.00		0.00		0.00		12.00	26.96	0.00	26.96
69120040	5,713.60	0.00		0.00		0.00		0.00	0.00	0.00	0.00
7133990	1,633.89	0.00		0.00		0.00		0.00	0.00	0.00	0.00
9023020	6,368.60	0.00		0.00		0.00		5.00	318.43	0.00	318.43
9042229	3,454.32	0.00		0.00		0.00		5.00	172.75	0.00	172.75
9103030	260.68	0.00		0.00		0.00		5.00	13.03	0.00	13.03
Total		158,601.84						16543.43		802.35	17345.78

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

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Transaction No. :	SE-35
Transaction Date :	24-03-2023 05:29 pm
Invoice Number :	HOF-TI-22-031308
Batch Number :	-
Invoice Date :	14-03-2023
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	12%	72	-	0.00	672
2	BKN PICKLE MIX 400GM	-	-	PAC(400GR)	69.64	5	-	348.20	12%	41.78	-	0.00	389.98
3	BKN DAL CHANA KABULI KG	-	-	KGS(1000GR)	118.77	7	-	831.39	-	-	-	0.00	831.39
4	SOFT DRINK MOUNTAIN	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15

	DEW CAN 330ML @ MRP 60/-												
5	SOFT DRINK MIRINDA CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	96	-	2057.28	28%	576.04	246.87	0.00	2880.19
6	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
7	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
8	BKN STUFFING ONION KACHORI W/O ONION KG	-	-	KGS(1000GR)	164.69	4	-	658.76	12%	79.05	-	0.00	737.81
9	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	93.6	4	-	374.40	12%	44.93	-	0.00	419.33
10	BKN SAUCE PIZZA KG	-	-	KGS(1000GR)	149.8	10	-	1498.00	12%	179.76	-	0.00	1677.76
11	BKN RICE SELLA KG	-	-	KGS(1000GR)	882.75	4	-	3531.00	-	-	-	0.00	3531
12	BKN TEA POWDER KG	-	-	KGS(1000GR)	318.43	20	-	6368.60	5%	318.43	-	0.00	6687.03
13	BKN LAL MIRCH KUTI 500GM	-	-	PAC(500GR)	209.35	2	-	418.70	5%	20.94	-	0.00	439.64
14	BKN SODA 750ML	-	-	NOS(1NOS)	10.7	44	-	470.80	18%	84.74	-	0.00	555.54
15	BJN MASALA WHOLE CAROM SEED/ AJWAIN 500GM	-	-	PAC(500GR)	112.66	2	-	225.32	5%	11.27	-	0.00	236.59
16	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	-	NOS(1NOS)	1.26	144	-	181.44	12%	21.77	-	0.00	203.21
17	BKN TOMATO KETCHUP 5 KG	-	-	JAR(5000GR)	315.65	5	-	1578.25	12%	189.39	-	0.00	1767.64
18	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	450	-	184.50	5%	9.23	-	0.00	193.73
19	BKN GLASS PEPSI 200 ML	-	-	NOS(1NOS)	1.07	1000	-	1070.00	18%	192.6	-	0.00	1262.6
20	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	122.68	15	-	1840.20	12%	220.82	-	0.00	2061.02
21	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	127.8	15	-	1917.00	12%	230.04	-	0.00	2147.04
22	BKN FRENCH FRIES 6MM FROZEN 2.5KG	-	-	PAC(2500GR)	340.8	4	-	1363.20	12%	163.58	-	0.00	1526.78
23	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	165.77	20	-	3315.40	5%	165.77	-	0.00	3481.17
24	BKN DAL CHANA BROWN WHOLE 500GM	-	-	PAC(500GR)	73.07	5	-	365.35	18%	65.76	-	0.00	431.11
25	BKN CHEESE PIZZA SHREDDED KG	-	-	KGS(1000GR)	963	5	-	4815.00	12%	577.8	-	0.00	5392.8

26	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	203.16	20	-	4063.20	18%	731.38	-	0.00	4794.58
27	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	11.53	20	-	230.60	12%	27.67	-	0.00	258.27
28	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	62.32	10	-	623.20	5%	31.16	-	0.00	654.36
29	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	320.99	5	-	1604.95	12%	192.59	-	0.00	1797.54
30	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	24.52	5	-	122.60	-	-	-	0.00	122.6
31	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.2KG	-	-	PAC(1200GR)	235.44	10	-	2354.40	-	-	-	0.00	2354.4
32	BKN BADAM MILK LTR	-	-	PAC(1000ML)	265.53	15	-	3982.95	12%	477.95	-	0.00	4460.9
33	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	225.8	2	-	451.60	18%	81.29	-	0.00	532.89
34	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	152.4	6	-	914.40	18%	164.59	-	0.00	1078.99
35	BKN VADA BATTER KG	-	-	KGS(1000GR)	143.5	8	-	1148.00	5%	57.4	-	0.00	1205.4
36	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	44.52	10	-	445.20	12%	53.42	-	0.00	498.62
37	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	226.84	15	-	3402.60	12%	408.31	-	0.00	3810.91
38	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	12.78	80	-	1022.40	5%	51.12	-	0.00	1073.52
39	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	32.68	15	-	490.20	-	-	-	0.00	490.2
40	BKN HYDERABADI CHAAP GRAVY	-	-	KGS(1000GR)	163.69	5	-	818.45	12%	98.21	-	0.00	916.66
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	5	-	1288.45	12%	154.61	-	0.00	1443.06
43	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	20.26	27	-	547.02	18%	98.46	-	0.00	645.48
44	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	6	-	1248.06	5%	62.4	-	0.00	1310.46
45	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	60	-	5274.00	18%	949.32	-	0.00	6223.32
46	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	8	-	928.00	12%	111.36	-	0.00	1039.36
47	BKN READYMADE	-	-	KGS(1000GR)	172.55	15	-	2588.25	12%	310.59	-	0.00	2898.84

	CHUTNEY COCONUT KG												
48	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	50	-	4059.00	5%	202.95	-	0.00	4261.95
49	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	60	-	804.60	-	-	-	0.00	804.6
50	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	337.68	3	-	1013.04	18%	182.35	-	0.00	1195.39
51	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	19.84	80	-	1587.20	18%	285.7	-	0.00	1872.9
52	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	12	64	-	768.00	18%	138.24	-	0.00	906.24
53	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.44	2	-	290.88	12%	34.91	-	0.00	325.79
54	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	214.8	5	-	1074.00	18%	193.32	-	0.00	1267.32
55	BKN GRAVY MATAR PANEER KG	-	-	KGS(1000GR)	276.99	2	-	553.98	18%	99.72	-	0.00	653.7
56	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	176.1	5	-	880.50	18%	158.49	-	0.00	1038.99
57	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	205.17	40	-	8206.80	12%	984.82	-	0.00	9191.62
58	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	171.99	50	-	8599.50	12%	1031.94	-	0.00	9631.44
59	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	121.64	25	-	3041.00	18%	547.38	-	0.00	3588.38
60	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	61.32	4	-	245.28	18%	44.15	-	0.00	289.43
61	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200.91	15	-	3013.65	12%	361.64	-	0.00	3375.29
62	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	151.16	30	-	4534.80	-	-	-	0.00	4534.8
63	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	278.4	5	-	1392.00	12%	167.04	-	0.00	1559.04
64	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	608.64	2	-	1217.28	18%	219.11	-	0.00	1436.39
65	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	169.76	10	-	1697.60	12%	203.71	-	0.00	1901.31
66	BKN ATTA PACK 10KG	-	-	PAC(10000GR)	35.31	100	-	3531.00	-	-	-	0.00	3531
67	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	47.08	5	-	235.40	5%	11.77	-	0.00	247.17
68	BKN RAJMA CHITRA 1KG	-	-	KGS(1000GR)	160.5	5	-	802.50	-	-	-	0.00	802.5

69	BKN MASALA POWDER SAMBHAR KG	-	-	KGS(1000GR)	269.31	1	-	269.31	5%	13.47	-	0.00	282.78
70	BKV ATTA MISSI ROTI KG	-	-	KGS(1000GR)	76.56	3	-	229.68	18%	41.34	-	0.00	271.02
71	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	149.46	2	-	298.92	5%	14.95	-	0.00	313.87
72	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	54.96	1	-	54.96	5%	2.75	-	0.00	57.71
73	BKN OIL REFINED COTTON SEED 15LTR	-	-	TIN(15000ML)	2257.65	3	-	6772.95	5%	338.65	-	0.00	7111.6
74	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	41.33	10	-	413.30	5%	20.67	-	0.00	433.97
75	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	10	-	1123.50	12%	134.82	-	0.00	1258.32
76	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	-	PAC(500GR)	65.17	4	-	260.68	5%	13.03	-	0.00	273.71
77	BKN MASALA POWDER CUMIN/JEERA KG	-	-	KGS(1000GR)	331.96	1	-	331.96	5%	16.6	-	0.00	348.56
78	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	15.89	240	-	3813.60	18%	686.45	-	0.00	4500.05
79	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	4000	-	1440.00	5%	72	-	0.00	1512
80	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	500	-	885.00	12%	106.2	-	0.00	991.2
81	BKN BOOK LOG SHIFT MANAGEMENT NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66
82	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66
83	BKN MASALA POWDER BHALLA 100GM	-	-	PAC(100GR)	35.98	2	-	71.96	5%	3.6	-	0.00	75.56
84	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	24.74	5	-	123.70	5%	6.19	-	0.00	129.89
85	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.04	5	-	65.20	5%	3.26	-	0.00	68.46
86	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	20.99	5	-	104.95	5%	5.25	-	0.00	110.2
87	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	1102.1	4	-	4408.40	-	-	-	0.00	4408.4
88	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	323.28	1	-	323.28	5%	16.16	-	0.00	339.44
89	BKN CLAY CUP WITH LOGO	-	-	NOS(1NOS)	230	4	-	920.00	-	-	-	0.00	920

	350ML												
90	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	239.68	20	-	4793.60	-	-	-	0.00	4793.6
91	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	68.7	4	-	274.80	18%	49.46	-	0.00	324.26
92	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	45.87	30	-	1376.10	18%	247.7	-	0.00	1623.8
93	BKN ATTA NAAN KG	-	-	KGS(1000GR)	50.16	40	-	2006.40	18%	361.15	-	0.00	2367.55
94	BKN ATTA ROTI KG	-	-	KGS(1000GR)	40.78	60	-	2446.80	18%	440.42	-	0.00	2887.22
95	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	2	-	156.82	12%	17.69	-	9.41	165.1
96	BKN FARSAN PAPDI 2KG	-	-	PAC(2000GR)	204.14	4	-	816.56	12%	97.99	-	0.00	914.55
97	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
98	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	2	-	71.94	12%	8.11	-	4.32	75.73
99	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.52	10	-	1705.20	5%	85.26	-	0.00	1790.46
100	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	25	-	2125.00	5%	106.25	-	0.00	2231.25

Sub Total Amount : 158626.48

Discount Amount : 24.51

Total Amount : 158601.97

Total Tax : 17345.77

Taxable Amount : 141543.06

Grand Total : 175948.00

Grand Total In Words : One lakh Seventy Five thousand Nine hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	57897.33	6947.64	6947.64	0
GST 0%	10065.59	0	0	0
CESS 12%	6686.16	802.35	0	802.35
IGST 28%	6686.16	1872.13	1872.13	0
IGST 5%	33209.95	1660.53	1660.53	0
IGST 18%	33684.03	6063.12	6063.12	0

for Suneel Kumar
2016582

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