

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

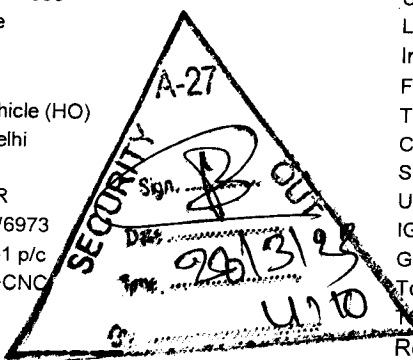
Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: HOF-TI-22-032648 Dated : 28-03-23 Time: 3:18:32 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 :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
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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	Rasgulia 10 Pcs ✓	21069099	NOS.	Packet	35.00	10.00	350	85.00	2,975.00	0.00	5.00	175.00
2	Rasmalai 6 Pc Outlet ✓	21069099	NOS.	Packet	20.00	6.00	120	170.52	3,410.40	0.00	5.00	0.00
3	Dal Kachori 60g ✓	21069099	NOS.	Numbers	20.00	1.00	20	11.53	230.60	0.00	12.00	1.00
4	Bread Pakoda ✓	21069099	NOS.	Packet	5.00	9.00	45	182.34	911.70	0.00	18.00	4.95
5	Dosa Atta Dough ✓	21069099	KGS.	Packet	50.00	1.00	50	81.18	4,059.00	0.00	5.00	50.00
6	Chatni Coconut ✓	21039090	KGS.	Packet	10.00	1.00	10	172.55	1,725.50	0.00	12.00	10.00
7	Chatni Tomato ✓	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	116.00	1,160.00	0.00	12.00	10.00
8	Sambhar ✓	21069099	KGS.	Packet	50.00	1.00	50	87.90	4,395.00	0.00	18.00	50.00
9	Idli Dough ✓	21069099	KGS.	Pp Container 3 Kg Re	10.00	2.30	23	208.01	2,080.12	0.00	5.00	23.00
10	Vada Atta ✓	21069099	KGS.	Kilo	7.00	1.00	7	143.50	1,004.50	0.00	5.00	7.00
11	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
12	Paneer Pakoda Base ✓	21069099	NOS.	Packet	5.00	24.00	120	608.64	3,043.20	0.00	18.00	120.00
13	Paneer Cutlet Base ✓	21069099	NOS.	Packet	5.00	10.00	50	225.80	1,129.00	0.00	18.00	50.00
14	Meetha Raita ✓	4039010	KGS.	Packet	20.00	1.00	20	151.16	3,023.20	0.00	0.00	20.00
15	Veg. Seekh Kabab ✓	21069099	KGS.	Packet	2.00	1.00	2	191.50	383.00	0.00	12.00	2.00
16	Rajma SF ✓	21069099	KGS.	PP Container 2	20.00	1.00	20	121.64	2,432.80	0.00	18.00	20.00
17	Dal Makhani Base ✓	20049000	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	171.99	5,159.70	0.00	12.00	30.00
18	Chana Masala Indian ✓	21069099	KGS.	PP Container 2	40.00	1.50	60	205.17	8,206.80	0.00	12.00	60.00
19	Paneer Butter Masala Base ✓	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	176.10	880.50	0.00	18.00	5.00
20	Matar Paneer SF ✓	21069099	KGS.	Pp Container 1200ml	2.00	1.00	2	276.99	553.98	0.00	18.00	2.00
21	Shahi Paneer Base ✓	21069099	KGS.	Pp Container 1250ml	15.00	1.00	15	214.80	3,222.00	0.00	18.00	15.00
22	Burger Tikki ✓	20041000	NOS.	Packet	1.00	24.00	24	222.00	222.00	0.00	12.00	1.60
23	Bhalla 25g ✓	21069099	NOS.	Pp Container 3 Kg Re	4.00	30.00	120	152.40	609.60	0.00	18.00	3.84
24	Chana 500g ✓	21069099	KGS.	Packet	5.00	0.50	2.5	73.07	365.35	0.00	18.00	2.50
25	Chatni Hari ✓	21039090	KGS.	Pouch Syrup 1 Kg	9.00	1.00	9	122.68	1,104.12	0.00	12.00	9.00
26	Chatni Lal BCC ✓	21039090	KGS.	Packet	8.00	1.00	8	127.80	1,022.40	0.00	12.00	8.00
27	Aloo Tikki 80g ✓	21069099	NOS.	Pp Container 3 Kg Re	4.00	24.00	96	278.40	1,113.60	0.00	12.00	8.16
28	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
29	Bhaji For Pac Bhaji ✓	20049000	KGS.	Pp Container 1200ml	12.00	1.00	12	200.91	2,410.92	0.00	12.00	12.00
30	Chana Moth 500g ✓	21069099	KGS.	Packet	6.00	0.50	3	61.32	367.89	0.00	18.00	3.00
31	Dal Kachori Stuffing	21069099	KGS.	Packet	4.00	0.50	2	93.60	374.38	0.00	12.00	2.00
32	Golgappa 6pcs Atta ✓	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	192.00	768.00	0.00	18.00	1.92
33	Golgappa 6pcs suzi ✓	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	317.44	1,239.76	0.00	18.00	3.20
34	Raj Kachori Base ✓	21069099	NOS.	MT1	2.00	36.00	72	337.68	675.36	0.00	18.00	2.02
35	Emli Pani 500g Outlet ✓	11063010	KGS.	Packet	5.00	0.50	2.5	46.13	230.63	0.00	0.00	2.50
36	Butter Salted 500g Pack ✓	4051000	KGS.	Packet	5.00	0.50	2.5	226.84	1,134.20	0.00	12.00	2.50

Original

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
37	Hyderabadi Chaap Gravy ✓	21069099	KGS.	Packet	5.00	1.00	5	163.69	818.45	0.00	12.00	5.00
38	Dal Tadka ✓	20049000	KGS.	Kilo	5.00	1.00	5	117.64	588.20	0.00	12.00	5.00
39	Aloo Sabji For Puri ✓	21069099	KGS.	Packet	15.00	1.00	15	145.44	2,181.60	0.00	12.00	15.00
40	French Fries 9mm ✓	20049000	KGS.	Packet	10.00	2.50	25	340.80	3,408.00	0.00	12.00	25.00
41	Pizza Cheese Shredded and Diced 70M Plus 30C ✓	4069000	KGS.	Packet	10.00	2.00	20	963.00	9,630.00	0.00	12.00	20.00
42	Processed Cheese Sliced ✓	4063000	KGS.	Packet	5.00	0.77	3.825	320.99	1,604.97	0.00	12.00	3.83
43	Bread Kulcha Frozen ✓	19059090	NOS.	Packet	20.00	4.00	80	32.68	653.60	0.00	0.00	4.80
44	Bread Pizza Base 8 Frozen ✓	19012000	NOS.	Packet	50.00	2.00	100	25.56	1,278.00	0.00	5.00	12.00
45	Bread Jumbo Frozen ✓ 14	19059090	NOS.	Numbers	15.00	1.00	15	235.44	3,531.60	0.00	0.00	30.00
46	Bread Pav Bun Frozen ✓	19059090	NOS.	Packet	30.00	4.00	120	53.64	1,609.20	0.00	0.00	10.80
47	Bread Bun Frozen ✓	19059090	NOS.	Packet	6.00	4.00	24	24.52	147.12	0.00	0.00	1.80
48	Soya Chaap Frozen ✓	12010090	KGS.	Packet	20.00	1.00	20	107.00	2,140.00	0.00	5.00	20.00
49	Badam Milk 1 kg Outlet ✓	22029930	KGS.	Packet	6.00	1.00	6	265.53	1,593.18	0.00	12.00	6.00
Sub Total					651.00							891.81

E-Way Bill No	711328027566	Sub Total	92,980.88
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	92,980.88
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	02 mt+51 p/c	IGST	10,105.42
Ext Document No	FANCY+CNC	GST Cess	0.00
		Total Amount	103,086.30
		CS @ 0.00 %	0.00
		Rounded Off	-0.30
Grand Total (Incl. of GST)			103,086.00



for *Surend Kumar*
10/1/52

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date: 28/03/23
Time: 7:00 PM
Signature: *[Signature]*

Amount in Words : INR One Lac Three Thousand Eighty Six Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11063010	230.63	0.00			0.00		0.00		0.00	0.00
	12010090	2,140.00	0.00			0.00		5.00		107.00	107.00
	19012000	1,278.00	0.00			0.00		5.00		63.90	63.90
	19059090	5,941.52	0.00			0.00		0.00		0.00	0.00
	20041000	222.00	0.00			0.00		12.00		26.64	26.64
	20049000	11,566.82	0.00			0.00		12.00		1388.01	1388.01
	21039090	5,012.02	0.00			0.00		12.00		601.44	601.44
	21069099	13,529.02	0.00			0.00		5.00		676.46	676.46
	21069099	15,451.18	0.00			0.00		12.00		1854.14	1854.14
	21069099	20,624.14	0.00			0.00		18.00		3712.35	3712.35
	22029930	1,593.18	0.00			0.00		12.00		191.18	191.18
	4039010	3,023.20	0.00			0.00		0.00		0.00	0.00
	4051000	1,134.20	0.00			0.00		12.00		136.10	136.10
	4063000	1,604.97	0.00			0.00		12.00		192.60	192.60
	4069000	9,630.00	0.00			0.00		12.00		1155.60	1155.60
Total		92,980.88						10105.42			10105.42

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	10.00	
	#P0728	Pp Container 1250ml 75mm Rectangle	15.00	
	#P2031	Pp Container 1200ml Freezing Rect	19.00	
	#P2178	Pouch Syrup 1 Kg	49.00	
	#P2236	Pp Container 3 Kg Rectangle	28.00	

[Signature]
TPS FOOD SERVICES PVT. LTD.
WAKNAGHAT
GATE NO. 10/1/52

	#P2466	PP Container 2 Kg Rect (40mm)	60.00
	#P2494	Plastic Crate (Milk)	8.00
	#U0028	Plastic Crate	43.00
	#U0760	GN Pan 1/1-200 mm	2.00
	KGS.	Kilo	12.00
	MT1	MT1	2.00
	NOS.	Numbers	35.00
	PKT	Packet	413.00
Total			696.00

Terms and Condition:

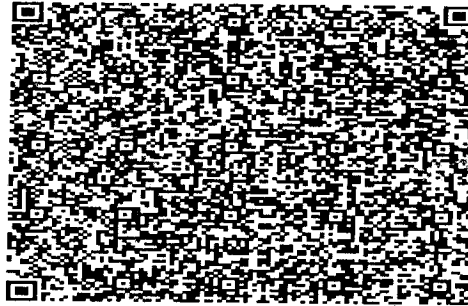
E. & O.E

- 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. : f5abeccab45f6c2f69d1422270219586c9c771bb10a7cf00050b624ac83af045

Bread Jumbo return - 1 PKT ⇒ one PKT damage

Mang Kumar

Suneel Kumar
1876582

at 20-30 hrs

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 28/03/23
Time... 7:00 PM
Signature... [Signature]

Raj kachori base MT - 3

PC = 64

Orlgapee create = 07

Ajinkya Kumar
(STORE)

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-67
Transaction Date :	31-03-2023 07:32 pm
Invoice Number :	HOF-TI-22-032648
Batch Number :	-
Invoice Date :	28-03-2023
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 BADAM MILK LTR	-	-	PAC(1000ML)	265.53	6	-	1593.18	12%	191.18	-	0.00	1784.36
2	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	20	-	2140.00	5%	107	-	0.00	2247
3	BKN BREAD BUN FROZEN	-	-	PAC(4NOS)	24.52	6	-	147.12	-	-	-	0.00	147.12

39	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	169.76	10	-	1697.60	12%	203.71	-	0.00	1901.31
40	BKN VADA BATTER KG	-	-	KGS(1000GR)	143.5	7	-	1004.50	5%	50.23	-	0.00	1054.73
41	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	10	-	2080.10	5%	104.01	-	0.00	2184.11
42	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	50	-	4395.00	18%	791.1	-	0.00	5186.1
43	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	10	-	1160.00	12%	139.2	-	0.00	1299.2
44	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	172.55	10	-	1725.50	12%	207.06	-	0.00	1932.56
45	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	50	-	4059.00	5%	202.95	-	0.00	4261.95
46	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	20.26	45	-	911.70	18%	164.11	-	0.00	1075.81
47	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	11.53	20	-	230.60	12%	27.67	-	0.00	258.27
48	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.52	20	-	3410.40	5%	170.52	-	0.00	3580.92
49	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	35	-	2975.00	5%	148.75	-	0.00	3123.75

Sub Total Amount : 92980.96

Discount Amount : -

Total Amount : 92980.96

Total Tax : 10105.42

Taxable Amount : 86048.39

Grand Total : 103086.00

Grand Total In Words : One lakh Three thousand and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	46214.42	5545.7	5545.7	0
IGST 5%	16947	847.36	847.36	0
GST 0%	2262.8	0	0	0
IGST 18%	20624.17	3712.36	3712.36	0

For *Sumeet Kumar*
2016582

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