

### Tax Invoice

**GSTIN :** 07AAICB6245M1ZB



## Bikanervala Private Limited

**Principal Place of Business** A-28 Lawrence Road Flyover U Turn, 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;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

**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-23-019306  
**Dated :** 02-10-23 Time: 8:00:00 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
	Rasgulla 10 Pcs	21069099	NOS.	Packet	60.00	10.00	600	85.00	5,100.00	0.00	5.00	300.00
	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	30.00	6.00	180	178.56	5,356.80	0.00	5.00	0.00
3	Papad Punjabi 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
4	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2,496	704.65	704.65	6.00	12.00	2.50
5	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
6	Bhulpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
7	Bhulpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
8	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
9	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.41	56.41	0.00	5.00	1.00
10	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	24.95	124.74	0.00	5.00	0.50
11	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	34.97	69.94	0.00	5.00	0.70
12	Saunf Barik 500g	9042229	KGS.	Packet	1.00	0.50	0.5	235.85	235.85	0.00	5.00	0.50
13	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	4.00	100.00	400	80.00	320.00	0.00	12.00	4.00
14	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	13.93	69.67	0.00	5.00	1.24
15	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	26.20	52.40	0.00	5.00	0.75
16	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	42.69	853.80	0.00	18.00	20.00
17	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	64.56	129.12	0.00	18.00	2.00
18	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	39.07	390.70	0.00	18.00	10.00
19	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
20	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
21	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
22	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	221.25	442.50	0.00	12.00	3.75
23	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	177.53	710.12	0.00	12.00	4.00
24	Milk Powder (Krishna Brand)	4022990	KGS.	Packet	5.00	1.00	5	336.29	1,681.45	0.00	5.00	5.00
25	Namak 1Kg Pack	25010010	KGS.	Packet	20.00	1.00	20	8.56	171.20	0.00	0.00	20.00
26	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
27	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	186.66	373.32	0.00	18.00	1.98
28	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	75.20	3,008.00	0.00	5.00	40.00
29	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.06	1,280.60	0.00	12.00	10.00
30	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	215.90	2,159.00	0.00	12.00	10.00
31	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	111.59	4,463.60	0.00	18.00	40.00
32	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	207.07	1,035.35	0.00	5.00	11.50
33	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	137.75	137.75	0.00	5.00	1.00
34	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	10.00	16.00	160	183.36	1,833.60	0.00	12.00	10.40
35	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	585.36	585.36	0.00	18.00	24.00
36	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	217.20	217.20	0.00	18.00	10.00
37	Meetha Raita	4039010	KGS.	Packet	30.00	1.00	30	115.30	3,459.00	0.00	0.00	30.00
38	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.30	315.30	0.00	12.00	1.00
39	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	174.44	1,744.44	0.00	18.00	10.00

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

Sl. 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
40	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	35.00	1.00	35	205.93	7,207.55	0.00	12.00	35.00
41	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	40.00	1.50	60	252.35	10,093.80	0.00	12.00	60.00
42	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	4.00	1.00	4	394.70	1,578.80	0.00	18.00	4.00
43	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	30.00	1.00	30	373.05	11,191.50	0.00	18.00	30.00
44	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	167.40	334.80	0.00	18.00	1.92
45	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	78.96	157.91	0.00	18.00	1.00
46	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
47	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
48	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	4.00	0.50	2	59.10	236.40	0.00	12.00	2.00
49	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	15.00	1.00	15	275.12	4,126.80	0.00	12.00	15.00
50	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	71.36	356.78	0.00	18.00	2.50
51	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	96.92	193.84	0.00	12.00	1.00
52	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	178.72	536.16	0.00	18.00	1.44
53	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	291.68	875.04	0.00	18.00	2.40
54	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	328.68	657.36	0.00	18.00	2.02
55	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
56	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	153.05	765.25	0.00	12.00	5.00
57	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	173.39	1,733.90	0.00	12.00	10.00
58	Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	8.00	2.00	16	995.10	7,960.80	0.00	12.00	16.00
59	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.40	486.00	0.00	0.00	3.60
60	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	10.00	2.00	20	43.33	433.30	0.00	5.00	2.40
61	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	15.00	1.00	15	205.13	3,076.95	0.00	0.00	26.98
62	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.69	1,013.80	0.00	0.00	7.20
63	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
64	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	251.10	502.20	0.00	12.00	2.00
65	Mix Veg Gravy	21069099	KGS.	Kilo	3.00	1.00	3	389.14	1,167.42	0.00	12.00	3.00
66	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	122.37	244.74	0.00	18.00	1.00
67	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	224.88	2,248.80	0.00	18.00	10.00
68	Lal Jamun 500g Outlet	21069099	KGS.	Packet	60.00	0.50	30	159.11	9,546.60	0.00	5.00	30.00
<b>Sub Total</b>					<b>727.00</b>							<b>1,029.21</b>

E-Way Bill No	771371126300	Sub Total	119,982.39
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	116.13
Mode of Transporter:	Own Vehicle (H.O.)	Inv. Discount Amount	0.00
Transporter's address	New Delhi	Freight Charges	0.00
Driver Name	RAKESH	Taxable Value	119,866.27
Vehicle Type	CANTER	CGST	0.00
Vehicle No.	DL01LW6973	SGST	0.00
Remarks:	2PP+ 49 PC + 15 CS + 2 MT BIG	UTGST	0.00
Ext Document No	CNC+FANCY+STORE+FG OK	IGST	12,542.55
		GST Cess	0.00
		Total Amount	132,408.81
		TCS @ 0.000 %	0.00
		Rounded Off	0.18
		<b>Grand Total (Incl. of GST)</b>	<b>132,408.99</b>

Amount in Words : INR One Lac Thirty Two Thousand Four Hundred 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
	12010090	1,284.00	0.00		0.00		5.00	64.20	0.00		64.20
	19012000	433.30	0.00		0.00		5.00	21.67	0.00		21.67
	19059040	100.64	0.00		0.00		0.00		0.00		0.00
	19059090	4,576.75	0.00		0.00		0.00		0.00		0.00
	20019000	442.50	0.00		0.00		12.00	53.10	0.00		53.10
	20049000	12,099.60	0.00		0.00		12.00	1451.96	0.00		1451.96
	20081940	662.37	0.00		0.00		12.00	79.48	0.00		79.48

SECURITY A-27  
 2/10/2020

Received At 10:30 AM  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Dehra Dun (N.D.)-170234  
 Manoj Kumar  
 11/06/2019  
 Madan Mohan  
 PIES & K

21032000	320.00	0.00	0.00	12.00	38.40	0.00	38.40
21039090	7,694.60	0.00	0.00	12.00	923.35	0.00	923.35
21069099	24,240.91	0.00	0.00	5.00	1212.05	0.00	1212.05
21069099	17,340.67	0.00	0.00	12.00	2080.89	0.00	2080.89
21069099	26,669.39	0.00	0.00	18.00	4800.47	0.00	4800.47
22011020	635.76	0.00	0.00	18.00	114.44	0.00	114.44
25010010	171.20	0.00	0.00	0.00		0.00	0.00
4022990	1,681.45	0.00	0.00	5.00	84.07	0.00	84.07
4039010	4,611.30	0.00	0.00	0.00		0.00	0.00
4051000	3,571.13	0.00	0.00	12.00	428.54	0.00	428.54
4069000	7,960.80	0.00	0.00	12.00	955.30	0.00	955.30
48189000	1,150.00	0.00	0.00	18.00	207.00	0.00	207.00
69120040	3,667.30	0.00	0.00	0.00		0.00	0.00
9042229	552.60	0.00	0.00	5.00	27.63	0.00	27.63
<b>Total</b>	<b>119,866.27</b>				<b>12542.55</b>		<b>12542.55</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	4.00	
	#P2031	Pp Container 1200ml Freezing Rect	49.00	
	#P2178	Pouch Syrup 1 Kg	65.00	
	#P2236	Pp Container 3 Kg Rectangle	17.00	
	#P2466	PP Container 2 Kg Rect (40mm)	60.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	43.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	17.00	
	KGS.	Kilo	19.00	
	MT1	MT1	2.00	
	NOS.	Numbers	15.00	
	PACK	Pack	1.00	
	PACK2	PACK2	2.00	
	PKT	Packet	470.00	
<b>Total</b>			<b>773.00</b>	

E. & O.E

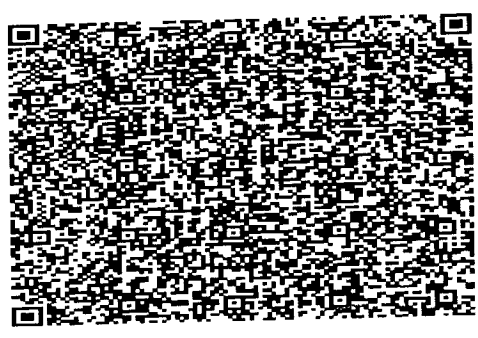
**Terms and Condition:**

- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at **For Bikanervala Private Limited** the place of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is mentioned on the invoice.
- # Stands For Returnable Bardana. It is not for sale.
- Goods once sold will not be taken back.

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

Bank Name : HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

*Received at  
10:30 PM  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234  
Hans Kumar  
7016591*



*[Handwritten signature]*

IRN No. : 373b07a6354cc8847b028e1232cb7b20987df576a6b0a282b79e9d84a5c3b1cc

## 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-343  
 Transaction Date : 11-10-2023 11:22 am  
 Invoice Number : HOF-TI-23-019306  
 Batch Number : -  
 Invoice Date : 02-10-2023  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 Vendor Name : Bikanervala Private Limited  
 Description : Services  
 Contact Person : Sumit Goaswami/Surendra Kumar  
 Contact Number : 7703908880/8800298856  
 Email : sumit.goaswami@bikanervala.com  
 Address : A-28, Lawrence Road, Industrial Area, New Delhi, North  
 State : Delhi  
 Contract Details : 13-09-2023 - 13-09-2025  
 TIN Number : -  
 GSTIN Number : 07AAICB6245M1ZB  
 MSME : -  
 Service Tax Number : -  
 Vendor Code : V0000540  
 Account No.@1 : BKNVFPHOC6105  
 IFSC Code@1 : HDFC0000158  
 Bank Address@1 : undefined  
 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 CHEESE PIZZA	-	855	KGS(1000GR)	995.1	8	-	7960.80	12%	954.37	-	0.00	8907.41

	SHREDDED KG												
2	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	24.95	5	-	124.75	5%	6.23	-	0.00	130.86
3	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	60	-	9546.60	5%	476.86	-	0.00	10014.16
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	224.88	10	-	2248.80	18%	404.39	-	0.00	2651
5	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	122.37	2	-	244.74	18%	44.01	-	0.00	288.51
6	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	389.14	3	-	1167.42	12%	139.95	-	0.00	1306.23
7	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	251.1	2	-	502.20	12%	60.21	-	0.00	561.92
8	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.14	-	0.00	1346.89
9	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.67	80	-	1013.60	-	-	-	0.00	1012.61
10	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	205.13	15	-	3076.95	-	-	-	0.00	3073.95
11	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	-	277	NOS(1NOS)	43.33	10	-	433.30	5%	21.64	-	0.00	454.52
12	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.4	15	-	486.00	-	-	-	0.00	485.53
13	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	173.39	10	-	1733.90	12%	207.87	-	0.00	1940.08
14	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	153.05	5	-	765.25	12%	91.74	-	0.00	856.24
15	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	15	-	3571.20	12%	428.13	-	0.00	3995.85
16	BKN READYMADE RAJ	-	144	PAC(36NOS)	328.68	2	-	657.36	18%	118.21	-	0.00	774.93

	<b>KACHORI BASE NO</b>												
17	<b>BKN CHAAT PANI PURI RAWA RAW NO</b>	-	136	PAC(100NOS)	18.23	48	-	875.04	18%	157.35	-	0.00	1031.54
18	<b>BKN CHAAT PANI PURI ATTA RAW NO</b>	-	129	PAC(100NOS)	11.17	48	-	536.16	18%	96.41	-	0.00	632.05
19	<b>BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG</b>	-	1014	KGS(1000GR)	96.92	2	-	193.84	12%	23.24	-	0.00	216.89
20	<b>BKN READYMADE CHANA MOTH 500GM</b>	-	178	PAC(500GR)	71.36	5	-	356.80	18%	64.16	-	0.00	420.61
21	<b>BKN READYMADE BHAJI KG</b>	-	154	KGS(1000GR)	275.12	15	-	4126.80	12%	494.73	-	0.00	4617.51
22	<b>BKN READYMADE GREEN PEAS BOILED 500GM</b>	-	173	PAC(500GR)	59.1	4	-	236.40	12%	28.34	-	0.00	264.51
23	<b>BKN READYMADE RED CHUTNEY KG</b>	-	167	KGS(1000GR)	135.03	10	-	1350.30	12%	161.88	-	0.00	1510.86
24	<b>BKN READYMADE GREEN CHUTNEY KG</b>	-	168	KGS(1000GR)	240.25	10	-	2402.50	12%	288.02	-	0.00	2688.18
25	<b>BKN DAL CHANA YELLOW SPLIT 500GM PACK</b>	-	1127	PAC(500GR)	78.96	2	-	157.92	18%	28.4	-	0.00	186.17
26	<b>BKN READYMADE BHALLA 25GM NO</b>	-	166	PAC(30NOS)	167.4	2	-	334.80	18%	60.21	-	0.00	394.68
27	<b>BKN READYMADE GRAVY SHAHI PANEER BASE KG</b>	-	159	KGS(1000GR)	373.05	30	-	11191.50	18%	2012.51	-	0.00	13193.11
28	<b>BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG</b>	-	1717	KGS(1000GR)	394.7	4	-	1578.80	18%	283.91	-	0.00	1861.17
29	<b>BKN READYMADE CHANA MASALA 1.5KG</b>	-	1720	PAC(1500GR)	252.35	40	-	10094.00	12%	1210.1	-	0.00	11294.27
30	<b>BKN READYMADE GRAVY DAL</b>	-	126	KGS(1000GR)	205.93	35	-	7207.55	12%	864.06	-	0.00	8064.59

	MAKHANI BASE KG												
31	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	147.44	10	-	1474.40	18%	265.13	-	0.00	1738.09
32	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	315.3	1	-	315.30	12%	37.8	-	0.00	352.79
33	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	153.71	30	-	4611.30	-	-	-	0.00	4606.81
34	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	217.2	1	-	217.20	18%	39.06	-	0.00	256.05
35	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	585.36	1	-	585.36	18%	105.26	-	0.00	690.05
36	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.36	10	-	1833.60	12%	219.82	-	0.00	2051.63
37	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	137.75	1	-	137.75	5%	6.88	-	0.00	144.5
38	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	207.07	5	-	1035.35	5%	51.72	-	0.00	1086.06
39	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	40	-	4463.60	18%	802.67	-	0.00	5261.92
40	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	10	-	2159.00	12%	258.83	-	0.00	2415.73
41	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	10	-	1280.60	12%	153.52	-	0.00	1432.87
42	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.2	40	-	3008.00	5%	150.25	-	0.00	3155.32
43	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.74	18	-	373.32	18%	67.13	-	0.00	440.09
44	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	849.67
45	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	20	-	171.20	-	-	-	0.00	171.03
46	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	336.29	5	-	1681.45	5%	83.99	-	0.00	1763.8
47	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	177.53	4	-	710.12	12%	85.13	-	0.00	794.56

48	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.77	250	-	442.50	12%	53.05	-	0.00	495.12
49	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.33	-	0.00	749.47
50	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2814.06
51	BKN TISSUE PAPER NO	-	191	NOS(1NOS)	23	50	-	1150.00	18%	206.8	-	0.00	1355.68
52	PREMIX ROTI	-	2044	KGS(1000GR)	39.07	10	-	390.70	18%	70.26	-	0.00	460.58
53	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	64.56	2	-	129.12	18%	23.22	-	0.00	152.21
54	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.69	20	-	853.80	18%	153.53	-	0.00	1006.5
55	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	26.2	2	-	52.40	5%	2.62	-	0.00	54.97
56	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	13.93	5	-	69.65	5%	3.48	-	0.00	73.06
57	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	400	-	320.00	12%	38.36	-	0.00	358.05
58	BKN MASALA SEED FENNEL/ SAUNF KG	-	417	PAC(500GR)	235.85	1	-	235.85	5%	11.78	-	0.00	247.4
59	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.97	2	-	69.94	5%	3.49	-	0.00	73.36
60	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.47	1	-	56.47	5%	2.82	-	0.00	59.23
61	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	5	-	420.80	12%	50.45	-	0.00	470.84
62	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	5	-	343.25	12%	41.15	-	0.00	384.07
63	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	21.55	-	0.00	201.17
64	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.97	5	-	179.85	12%	21.56	-	0.00	201.23
65	BKN CHIPS SIMPLY SALTED 13G-192PKT	-	401	NOS(1NOS)	3.67	192	-	704.64	12%	84.47	-	0.00	788.42
66	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	2	-	107.06	-	-	-	0.00	106.96
67	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	30	-	5356.80	5%	267.58	-	0.00	5619.16
68	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	60	-	5100.00	5%	254.75	-	0.00	5349.78



Sub Total Amount :	119982.52
Discount Amount :	116.90
Total Amount :	119865.62
Total Tax :	12543.51
Taxable Amount :	118844.91
Grand Total :	132409.00
Grand Total In Words :	One lakh Thirty Two thousand Four hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	50152.69	6018.33	6018.33	0
IGST 5%	28164.84	1408.23	1408.23	0
IGST 18%	28427.46	5116.95	5116.95	0
GST 0%	12099.92	0	0	0

for  
Suneel Kumar  
10/16/2024  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Dist. Solan (H.P.)-173234