

Tax Invoice

PONO-381

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) Pvt. Ltd.(Faridkot-Supply)

Pelican Plaza,Foodcourt,NH 54,Village Pakka

District Faridkot

City :-Faridkot

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: HOF-TI-23-036087

Dated : 13-02-24 Time: 6:42:55 PM

Place of Supply: Punjab

Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka

District Faridkot

Postcode: 151213 Phone no.:

City :- Faridkot State/UT Name :- Punjab

State/UT Code :- 03

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	15.00	0.20	3	35.42	531.33	6.00	12.00	3.00
2	Bhelpuri 400g	21069099	KGS.	Packet	15.00	0.40	6	71.00	1,065.06	6.00	12.00	6.00
3	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	3.00	0.10	0.3	28.84	86.51	0.00	5.00	0.30
4	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
5	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	43.97	879.40	0.00	18.00	20.00
6	Markin Cloth (Fine Quality)	52081110	METER	Packet	2.00	10.00	20	262.20	524.40	0.00	5.00	0.94
7	Flavour Bikano 200mi	33019090	L	Packet	1.00	0.20	0.2	128.63	128.63	0.00	18.00	0.20
8	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	169.14	1,691.40	0.00	5.00	0.00
9	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
10	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	11.02	881.60	0.00	12.00	4.00
11	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	7.00	30.00	210	162.60	1,138.20	0.00	18.00	6.72
12	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	7.00	1.00	7	118.74	831.18	0.00	12.00	7.00
13	Chatni Lal BCC	21039090	KGS.	Packet	6.00	1.00	6	141.22	847.32	0.00	12.00	6.00
14	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	6.00	16.00	96	170.72	1,024.32	0.00	12.00	6.24
15	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	583.44	1,166.88	0.00	18.00	48.00
16	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	6.00	24.00	144	277.92	1,667.52	0.00	12.00	12.24
17	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	56.58	113.15	0.00	12.00	1.00
18	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	181.08	543.24	0.00	18.00	2.97
19	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	184.98	924.90	0.00	12.00	5.00
20	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	72.38	361.88	0.00	18.00	2.50
21	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	5.00	1.00	5	128.78	643.90	0.00	18.00	5.00
22	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	202.95	3,044.25	0.00	12.00	15.00
23	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	20.00	1.50	30	266.15	5,322.90	0.00	12.00	30.00
24	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	4.00	1.00	4	262.53	1,050.12	0.00	18.00	4.00
25	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	304.56	1,522.80	0.00	18.00	5.00
26	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	175.84	351.68	0.00	18.00	0.96
27	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	286.40	572.80	0.00	18.00	1.60
28	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.01
29	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	52.84	1,056.80	0.00	0.00	7.20
30	Bread Kulcha Frozen	19059090	NOS.	Packet	6.00	4.00	24	32.00	192.00	0.00	0.00	1.44
31	Dosa Atta Dough	21069099	KGS.	Packet	18.00	1.00	18	75.59	1,360.62	0.00	5.00	18.00
32	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	104.59	2,614.75	0.00	18.00	25.00
33	Frozen Peas	7102100	KGS.	Packet	1.00	5.00	5	417.30	417.30	0.00	0.00	5.00

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
34 Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	3.00	1.00	3	141.62	424.86	0.00	12.00	3.00
35 Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	43.00	86.00	0.00	0.00	1.00
36 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	201.18	1,005.90	0.00	18.00	5.00
37 Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	368.08	736.16	0.00	18.00	4.00
38 Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.67	318.66	0.00	18.00	2.00
Sub Total							347.00				316.32

E-Way Bill No	701404988379	Sub Total	36,498.61
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	95.78
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	36,402.84
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	21 pc + 1 mt	IGST	0.00
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	41,046.56
		TCS @ 0.000 %	0.00
		Rounded Off	0.43
		Grand Total (Incl. of GST)	41,046.99

Amount in Words : INR Forty One Thousand Forty Six Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11063010	86.00	0.00		0.00		0.00		0.00			0.00
	19059090	1,248.80	0.00		0.00		0.00		0.00			0.00
	20049000	3,969.15	0.00		0.00		12.00		476.30	0.00		476.30
	21039030	195.84	0.00		0.00		12.00		23.50	0.00		23.50
	21039090	1,678.50	0.00		0.00		12.00		201.42	0.00		201.42
	21069099	3,902.02	0.00		0.00		5.00		195.10	0.00		195.10
	21069099	10,934.96	0.00		0.00		12.00		1312.19	0.00		1312.19
	21069099	12,494.57	0.00		0.00		18.00		2249.01	0.00		2249.01
	33019090	128.63	0.00		0.00		18.00		23.15	0.00		23.15
	42029900	736.16	0.00		0.00		18.00		132.51	0.00		132.51
	52081110	524.40	0.00		0.00		5.00		26.22	0.00		26.22
	7102100	417.30	0.00		0.00		0.00			0.00		0.00
	9042229	86.51	0.00		0.00		5.00		4.33	0.00		4.33
Total		36,402.84							4643.73			4643.73

CONTAINER SUMMARY		Container No.	Container Name	Container Quantity	Container Quantity Returned
		#P0599	Pp Container 400g 30mm Frozen Rectangle	2.00	
		#P2031	Pp Container 1200ml Freezing Rect	14.00	
		#P2178	Pouch Syrup 1 Kg	22.00	
		#P2236	Pp Container 3 Kg Rectangle	19.00	
		#P2466	PP Container 2 Kg Rect (40mm)	28.00	
		#P2494	Plastic Crate (Milk)	4.00	
		#U0028	Plastic Crate	17.00	
		#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
		KGS.	Kilo	5.00	
		MT1	MT1	1.00	
		NOS.	Numbers	80.00	
		PKT	Packet	172.00	
Total				365.00	

#Grub Hub@Faridkot
 INWARD OUTWARD
 Date 15/2/24 Time 7:30 AM
 S.No. 646 Invoice No. HOF-11-23 036097
 Security Signature Gurmeh Singh

TFS Faridkot

Faridkot

Transaction No. : SE-363
 PO Number : PO-381
 Transaction Date : 28-02-2024 05:31 pm
 Invoice Number : HOF-TI-23-036087
 Invoice Date : 28-02-2024
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervala Private Limited
 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
 TIN Number : -
 GSTIN Number : 07AAICB6245M1ZB
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#Grub Hub@Faridkot (TFS R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	417.3	1	-	417.3	-	-	-	0.00	417.3
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	201.18	5	-	1005.9	18%	181.062	-	0.00	1186.962
3	BKN IMLI PANI 500G	KGS(1000GR)	43	2	-	86	-	-	-	0.00	86

	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	202.95	15	-	3044.25	12%	365.31	-	0.00	3409.56
5	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	11.02	80	-	881.6	12%	105.792	-	0.00	987.392
6	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	15	-	531.3	12%	59.93064	-	31.878	559.35264
7	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	15	-	1065	12%	120.132	-	63.9	1121.232
8	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	28.84	3	-	86.52	5%	4.326	-	0.00	90.846
9	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	144	-	195.84	12%	23.5008	-	0.00	219.3408
10	BKN ATTA BHATURA KG	KGS(1000GR)	43.97	20	-	879.4	18%	158.292	-	0.00	1037.692
11	BKN FLAVOUR 200ML	PAC(200ML)	128.63	1	-	128.63	18%	23.1534	-	0.00	151.7834
12	BKN SWEET RASMALAI 6PC	PAC(6NOS)	169.14	10	-	1691.4	5%	84.57	-	0.00	1775.97
13	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5
14	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.6	7	-	1138.2	18%	204.876	-	0.00	1343.076
15	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	118.74	7	-	831.18	12%	99.7416	-	0.00	930.9216
16	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	141.22	6	-	847.32	12%	101.6784	-	0.00	948.9984
17	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	170.72	6	-	1024.32	12%	122.9184	-	0.00	1147.2384
18	BKN READYMADE	PAC(24NOS)	583.44	2	-	1166.88	18%	210.0384	-	0.00	1376.9184

Tax Invoice

PO-110

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Sl No	Description	Unit	Qty	Rate	Tax %	Tax Amt	Net Amt	Total
	PANEER PAKODA BASE NO							1867.6224
19	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	277.92	6	-	1667.52	12%	200.1024
20	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	56.58	2	-	113.16	12%	13.5792
21	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.12	27	-	543.24	18%	97.7832
22	BKN READYMADE BHAJI KG	KGS(1000GR)	184.98	5	-	924.9	12%	110.988
23	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	72.33	5	-	361.65	18%	65.097
24	BKN READYMADE RAJMA KG	KGS(1000GR)	128.78	5	-	643.9	18%	115.902
25	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	266.15	20	-	5323	12%	638.76
26	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	262.95	4	-	1051.8	18%	189.324
27	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	304.56	5	-	1522.8	18%	274.104
28	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	10.99	32	-	351.68	18%	63.3024
29	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	17.9	32	-	572.8	18%	103.104
30	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	324.36	1	-	324.36	18%	58.3848
31	BKN BREAD PAV BUN	NOS(1NOS)	13.21	80	-	1056.8	-	-

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FROZEN NO											
32	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32	6	-	192	-	-	-	0.00	192
33	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.59	18	-	1360.62	5%	68.031	-	0.00	1428.651
34	BKN READYMADE SAMBHAR KG	KGS(1000GR)	104.59	25	-	2614.75	18%	470.655	-	0.00	3085.405
35	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	141.62	3	-	424.86	12%	50.9832	-	0.00	475.8432
36	BKN HAND BAG NW 75 GSM FOR 1KG	KGS(1000GR)	368.08	2	-	736.16	18%	132.5088	-	0.00	868.6688
37	BKN CHANA 500GM	PAC(500GR)	79.67	4	-	318.68	18%	57.3624	-	0.00	376.0424
38	BKN MUSLIN CLOTH NO	NOS(1NOS)	262.2	2	-	524.4	5%	26.22	-	0.00	550.62

Sub Total Amount : 36500.12
 Discount Amount : 95.778
 Total Amount : 36404.342
 Total Tax : 4644.01304
 Taxable Amount : 36404.342000000004
 Grand Total : 41048 (-0.35504)
 Grand Total In Words : Forty One thousand and Forty Eight only

Grub Hub @Faridkot TFS (BAR Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1752.1	0	0	0
IGST 18%	13360.83	2404.9494	2404.9494	0
IGST 12%	16778.472	2013.41664	2013.41664	0
IGST 5%	4512.94	225.647	225.647	0