

## Tax Invoice

PONO - 194

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&amp;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-23-018508

Dated : 26-09-23 Time: 8:03:35 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	Can 7 UP 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Pepsi 300ml	22021010	NOS.	Carton	8.00	24.00	192	514.32	4,114.56	0.00	28.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
4	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.97	143.88	6.00	12.00	0.80
5	Premix Bhalla Cold	9042229	KGS.	Packet	15.00	0.25	3.705	13.93	209.00	0.00	5.00	3.71
6	Premix Bhalla Hot	9042229	KGS.	Packet	15.00	0.37	5.61	26.20	393.04	0.00	5.00	5.61
7	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	42.69	853.80	0.00	18.00	20.00
8	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	64.56	322.80	0.00	18.00	5.00
9	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
10	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	221.25	1,106.25	0.00	12.00	9.37
11	Poly Gloves -2	40159099	NOS.	Pack	5.00	200.00	1000	72.00	360.00	0.00	18.00	0.63
12	Clay Cup With Logo 200ml	69120040	NOS.	Carton	4.00	56.00	224	281.68	1,126.72	0.00	0.00	32.00
13	Box Dosa & Pizza	48191010	NOS.	Packet	5.00	100.00	500	738.00	3,690.00	0.00	18.00	45.00
14	Chatni Hari	21039090	KGS.	Pouch Syrup 1Kg	5.00	1.00	5	240.25	1,201.25	0.00	12.00	5.00
15	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
16	Samosa 75g	21069099	NOS.	Pp Container 3Kg Re	4.00	16.00	64	183.36	733.44	0.00	12.00	4.16
17	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	186.66	559.98	0.00	18.00	2.97
18	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	275.12	1,375.60	0.00	12.00	5.00
19	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	145.73	145.73	0.00	12.00	1.00
20	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	71.36	499.49	0.00	18.00	3.50
21	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
22	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	205.93	1,029.65	0.00	12.00	5.00
23	Chana Masala Indian	21069099	KGS.	Pp Container 2	20.00	1.50	30	252.35	5,046.90	0.00	12.00	30.00
24	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	291.68	583.36	0.00	18.00	1.60
25	Raj Kachori Base -1	21069099	NOS.	MT1	36.00	36.00	36	328.68	328.68	0.00	18.00	1.01
26	Bread Pav Bun Frozen	19059090	NOS.	Packet	7.00	4.00	28	50.69	354.83	0.00	0.00	2.52
27	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.40	162.00	0.00	0.00	1.20
28	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	75.20	3,008.00	0.00	5.00	40.00
29	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	111.59	4,463.60	0.00	18.00	40.00
30	Idli Dcugh	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	207.07	414.14	0.00	5.00	4.60
31	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	137.75	275.50	0.00	5.00	2.00
32	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	224.88	1,124.40	0.00	18.00	5.00
Sub Total					267.00				#Grub Hub@Faridkot		290.68	

Poly Gloves -2 PKT slot  
Raj Kachori Slot

IN WARD	✓	OUT WARD	X
Date	28/9/23	Time	9:00 AM
S. No.	291	Invoice No.	HOF-TI-23-018508
Security Signature			

Invoice Bill No 711369599404  
 Payment Terms Advance  
 Shipment Method  
 GR No 1  
 Name of Transporter Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name sanjay  
 Vehicle Type CANTER  
 Vehicle No DL01LAL3172  
 Remarks: 5 BUNDLE + 17 CS + 15 PC + 1 MT BIG  
 Ext Document No STORE+CNC+FG OK

Sub Total 38,741.59  
 Sales Goods Discount 0.00  
 Line Discount 8.63  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 38,732.97  
 CGST 0.00  
 SGST 0.00  
 UTGST 0.00  
 IGST 6,020.46  
 GST Cess 802.35  
 Total Amount 45,555.77  
 TCS @ 0.000 % 0.00  
 Rounded Off 0.22  
**Grand Total ( Incl. of GST) 45,555.99**

Amount in Words : INR Forty Five Thousand Five Hundred Fifty Five Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	516.83	0.00		0.00		0.00		0.00			0.00
	20019000	1,106.25	0.00		0.00		12.00	132.75	0.00			132.75
	20049000	2,405.25	0.00		0.00		12.00	288.63	0.00			288.63
	21039090	2,551.55	0.00		0.00		12.00	306.19	0.00			306.19
	21069099	3,697.64	0.00		0.00		5.00	184.89	0.00			184.89
	21069099	6,691.92	0.00		0.00		12.00	803.03	0.00			803.03
	21069099	8,736.11	0.00		0.00		18.00	1572.49	0.00			1572.49
	22021010	6,686.16	0.00		0.00		28.00	1872.13	12.00	802.35		2674.48
	40159099	360.00	0.00		0.00		18.00	64.80	0.00			64.80
	48191010	3,690.00	0.00		0.00		18.00	664.20	0.00			664.20
	48239090	562.50	0.00		0.00		18.00	101.25	0.00			101.25
	69120040	1,126.72	0.00		0.00		0.00		0.00			0.00
	9042229	602.04	0.00		0.00		5.00	30.10	0.00			30.10
<b>Total</b>		<b>38,732.97</b>						<b>6020.46</b>		<b>802.35</b>		<b>6822.81</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	6.00	
	#P2466	PP Container 2 Kg Rect (40mm)	20.00	
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	13.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	17.00	
	KGS.	Kilo	8.00	
	MT1	MT1	1.00	
	PACK	Pack	5.00	
	PACK2	PACK2	5.00	
	PKT	Packet	188.00	
<b>Total</b>			<b>281.00</b>	

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	28/9/23	Time	9:00A
S. No.	291	Invoice No.	HOEJI-23-018508
Security Signature		Gurmeet S.	



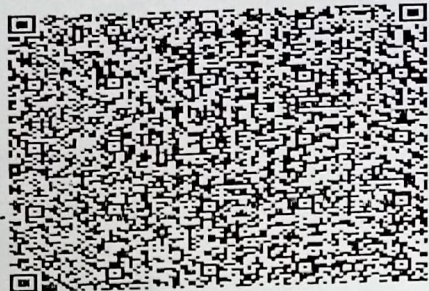
**and Condition:**

- 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 Private Limited

  
Authorised Signatory

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



IRN No. : 150cf0374bb63dc6884b15fe7683990b1ef4950583f5eea3387ada696a30fe6a

## TFS Faridkot

Faridkot

Transaction No. : SE-180

PO Number : PO-194

Transaction Date : 29-09-2023 02:38 pm

Invoice Number : HOF-TI-23-018508

Invoice Date : 29-09-2023

Delivery Note : -

User : Faridkot Store

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 : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	224.88	5	-	1124.4	18%	202.392	-	0.00	1326.792
2	BKN READYMADE BATTER VADA KG	KGS(1000GR)	137.75	2	-	275.5	5%	13.775	-	0.00	289.275
3	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	207.07	2	-	414.14	5%	20.707	-	0.00	434.847



4	BKN READYMADE SAMBHAR KG	KGS(1000GR)	111.59	40	-	4463.6	18%	803.448	-	0.00	5267.04%
5	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.2	40	-	3008	5%	150.4	-	0.00	3158.4
6	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	328.68	1	-	328.68	18%	59.1624	-	0.00	387.8424
7	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	291.68	2	-	583.36	18%	105.0048	-	0.00	688.3648
8	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	252.35	20	-	5047	12%	605.64	-	0.00	5652.64
9	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	205.93	5	-	1029.65	12%	123.558	-	0.00	1153.208
10	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	71.36	7	-	499.52	18%	89.9136	-	0.00	589.4336
11	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
12	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	192	-	4114.56	28%	1152.0768	493.7472	0.00	5760.384
13	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
14	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.97	4	-	143.88	12%	17.2656	-	0.00	161.1456
15	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	13.93	15	-	208.95	5%	10.4475	-	0.00	219.3975
16	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	26.202	15	-	393.03	5%	19.6515	-	0.00	412.6815
17	BKN ATTA BHATURA KG	KGS(1000GR)	42.69	20	-	853.8	18%	153.684	-	0.00	1007.484
18	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	64.56	5	-	322.8	18%	58.104	-	0.00	380.904
19	BKN PICKLE MIX	NOS(1NOS)	1.77	620	-	1097.4	12%	131.688	-	0.00	1229.088

	BLISTER 15GM											
20	BKN GLOVES POLY NO	NOS(1NOS)	36	10	-	360	18%	64.8	-	0.00	424.8	
21	BKN CLAY CUP WITH LOGO 200ML	NOS(1NOS)	1	1126	-	1126	-	-	-	0.00	1126	
22	BKN BOX PAPER DOSA & PIZZA NO	NOS(1NOS)	7.38	500	-	3690	18%	664.2	-	0.00	4354.2	
23	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	240.25	5	-	1201.25	12%	144.15	-	0.00	1345.4	
24	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336	
25	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	183.36	4	-	733.44	12%	88.0128	-	0.00	821.4528	
26	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.74	27	-	559.98	18%	100.7964	-	0.00	660.7764	
27	BKN READYMADE BHAJI KG	KGS(1000GR)	275.12	5	-	1375.6	12%	165.072	-	0.00	1540.672	
28	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	10	-	562.5	18%	101.25	-	0.00	663.75	
29	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	145.73	1	-	145.73	12%	17.4876	-	0.00	163.2176	
30	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	315.3	2	-	630.6	12%	75.672	-	0.00	706.272	
31	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.67	28	-	354.76	-	-	-	0.00	354.76	
32	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.4	5	-	162	-	-	-	0.00	162	

Sub Total Amount :

38732.03

Discount Amount :

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Total Amount :

38732.03

Total Tax :

6822.7822

