

Tax Invoice

GSTIN : 07AAICB6245M1ZB

PO No - 230



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-23-022123

Dated : 24-10-23 Time: 20:20:40

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

#Grub Hub@Faridkot			
Date	21/10/23	Time	3:30 PM
S. No.	372	Invoice No.	HOF-11-022123
Security Signature			

4 cans Can Dew 300ml Short received

DLO/LAA 9801

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 Dew 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
3	Can Mirinda 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
4	Can Peps 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
5	Can Peps Slack 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
6	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
7	Premix Bhattura	21069099	KGS.	Packet	15.00	1.00	15	43.38	650.70	0.00	18.00	15.00
8	Fremix Na	21069099	KGS.	Packet	5.00	1.00	5	48.81	244.05	0.00	18.00	5.00
9	Premix Rcti	21069099	KGS.	Packet	5.00	1.00	5	39.67	198.35	0.00	18.00	5.00
10	Paper Lifaia (New) 2 Kg	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
11	Paper Lifaia (New) 500g	48195090	KGS.	Packet	1.00	4.00	4	864.56	864.56	0.00	18.00	4.00
12	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	236.25	1,181.25	0.00	12.00	9.37
13	Film 130 mm Bikanervala	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
14	Film 160mm Bikanervala	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
15	Hand Bag NW Z5 GSM For 500g	42029900	KGS.	Kilo	6.00	1.00	6	202.23	1,213.38	0.00	18.00	6.00
16	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	3.00	1.00	3	406.60	1,219.80	0.00	18.00	3.61
17	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	177.12	1,771.20	0.00	5.00	0.00
18	Rasgulla 10 Pcs	21069099	NOS.	Packet	6.00	10.00	60	85.00	510.00	0.00	5.00	30.00
19	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	80.95	485.70	0.00	18.00	3.00
20	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	15.00	1.00	15	192.38	2,885.70	0.00	12.00	15.00
21	Chatni Lai BCC	21039090	KGS.	Packet	10.00	1.00	10	136.47	1,364.70	0.00	12.00	10.00
22	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	181.60	908.00	0.00	12.00	5.20
23	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	584.88	1,169.76	0.00	18.00	48.00
24	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	9.50	25	59.10	295.50	0.00	12.00	2.50
25	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	188.01	564.03	0.00	18.00	2.97
26	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	218.70	1,093.50	0.00	12.00	5.00
27	Kachaloo Achari	21069099	KGS.	Kilo	2.00	1.00	2	133.87	267.74	0.00	12.00	2.00
28	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	72.92	729.20	0.00	18.00	5.00
29	Paneer Tikka Marinaton	21039090	KGS.	Packet	2.00	1.00	2	245.30	490.60	0.00	12.00	2.00
30	Veg Seemi Karab	21069099	KGS.	Packet	2.00	1.00	2	301.18	602.36	0.00	12.00	2.00
31	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	130.88	1,308.80	0.00	18.00	10.00
32	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	204.55	2,045.50	0.00	12.00	10.00
33	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	30.00	1.50	45	236.70	7,101.00	0.00	12.00	45.00
34	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	265.24	3,978.60	0.00	18.00	15.00
35	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	175.20	175.20	0.00	18.00	0.48
36	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	285.44	1,141.76	0.00	18.00	3.20

ALG 24-10-23

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 Raj Kachori Base ✓	21069099	NOS	MT1	1.00	36.00	36	325.08	325.08	0.00	18.00	1.01
38 Bread Pav Bun Frozen ✓	19059090	NOS	Packet	15.00	4.00	60	49.84	747.60	0.00	0.00	5.40
39 Bread Kulcha Frozen ✓	19059090	NOS	Packet	10.00	4.00	40	31.64	316.40	0.00	0.00	2.40
40 Dosa Atta Dough ✓	21069099	KGS	Packet	35.00	1.00	35	75.23	2,633.05	0.00	5.00	35.00
41 Chatni Coconut ✓	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	128.22	641.10	0.00	12.00	5.00
42 Chatni Tomato ✓	21039090	KGS	Pouch Syrup 1 Kg	8.00	1.00	8	135.73	1,085.84	0.00	12.00	8.00
43 Sambhar ✓	21069099	KGS	Packet	40.00	1.00	40	106.46	4,258.40	0.00	18.00	40.00
44 Idli Dough ✓	21069099	KGS	Pp Container 3 Kg Re	2.00	2.30	4.6	211.03	422.05	0.00	5.00	4.60
45 Frozen Peas ✓	7102100	KGS	Packet	2.00	5.00	10	481.50	963.00	0.00	0.00	10.00
46 Vada Atta ✓	21069099	KGS	Kilo	2.00	1.00	2	145.04	290.08	0.00	5.00	2.00
47 Emili Pani 500g Outlet ✓	11063010	KGS	Packet	1.00	0.50	0.5	41.61	41.61	0.00	0.00	0.50
48 Dosa Aloo Masala Greiv ✓	21069099	KGS	Kilo	10.00	1.00	10	206.97	2,069.70	0.00	18.00	10.00
Sub Total						350.00					397.25

E-Way Bill No	771378030963	Sub Total	58,362.98
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.79
GR No	1025	Inv. Discount Amount	0.00
Name of Transporter:	Afrak Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value	58,352.19
Driver Name	BABBAN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LAA-9801	UTGST	0.00
Remarks	14 CS + 29 PC + 1 MT NEW	IGST	9,014.61
Ext Document No	STORE+CNC+FG OK	GST Cess	987.51
		Total Amount	68,354.31
		TCS @ 0.000 %	0.00
		Rounded Off	-0.31
		Grand Total (Incl. of GST)	68,354.00

SECURITY A-27

23/10

23/4

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

Amount in Words : INR Sixty Eight Thousand Three Hundred Fifty Four 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	41.61	0.00		0.00		0.00		0.00			0.00
	19059090	1,064.00	0.00		0.00		0.00		0.00			0.00
	20019000	1,181.25	0.00		0.00		12.00		141.75	0.00		141.75
	20049000	3,139.00	0.00		0.00		12.00		376.68	0.00		376.68
	21039090	6,467.94	0.00		0.00		12.00		776.14	0.00		776.14
	21069011	1,219.80	0.00		0.00		18.00		219.56	0.00		219.56
	21069099	5,626.38	0.00		0.00		5.00		281.31	0.00		281.31
	21069099	9,343.66	0.00		0.00		12.00		1,121.24	0.00		1,121.24
	21069099	17,299.33	0.00		0.00		18.00		3,113.90	0.00		3,113.90
	22021010	8,229.12	0.00		0.00		28.00		2,304.16	12.00	987.51	3,291.67
	39219094	834.60	0.00		0.00		18.00		150.22	0.00		150.22
	42029900	1,213.38	0.00		0.00		18.00		218.41	0.00		218.41
	48195090	1,729.12	0.00		0.00		18.00		311.24	0.00		311.24
	7102100	963.00	0.00		0.00		0.00			0.00		0.00
Total		58,352.19							9,014.61		987.51	10,002.12

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	20.00	
	#P2178	Pouch Syrup 1 Kg	38.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	40.00	
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	24.00	

	#U0760	GN Pan 1/1-200 mm	1.00	
	C/S	Carton	16.00	
	KGS.	Kilo	24.00	
	MT1	MT1	1.00	
	NOS.	Numbers	3.00	
	PACK2	PACK2	5.00	
	PKT	Packet	186.00	
Total			375.00	

Terms and Condition:

E. & O.E

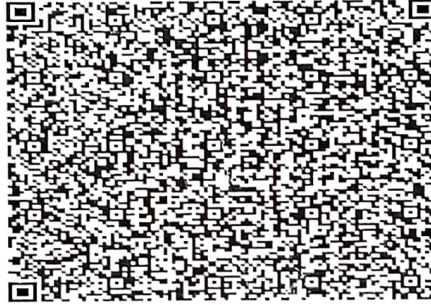
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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 Bikaneryala Private Limited



Authorised Signatory

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



IP.N No. : 81c5bb81e0664f009de71d60920a3e94d876bab6045275bff34ef9edf32e562e

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

TFS Faridkot

Faridkot

Transaction No. : SE-218
 PO Number : PO-230
 Transaction Date : 27-10-2023 07:27 pm
 Invoice Number : HOF-TI-23-022123
 Invoice Date : 27-10-2023
 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 : -

#Grub Hub Faridkot, TFS (R&R Works) Pvt. Ltd
 NH-64, Industrial Estate, Village Parka,
 Taran T Road, Ind. Area
 Faridkot, Punjab, 151003

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	135.73	8	-	1085.84	12%	130.3008	-	0.00	1216.1408
2	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.23	35	-	2633.05	5%	131.6525	-	0.00	2764.7025
3	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	236.7	30	-	7101	12%	852.12	-	0.00	7953.12
4	BKN READYMADE ALOO	KGS(1000GR)	206.97	10	-	2069.7	18%	372.546	-	0.00	2442.246

	MASALA GRAVY FOR DOSA KG										
5	BKN READYMADE BATTER VADA KG	KGS(1000GR)	145.04	2	-	290.08	5%	14.504	-	0.00	304.584
6	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	481.5	2	-	963	-	-	-	0.00	963
7	BKN READYMADE SAMBHAR KG	KGS(1000GR)	106.46	40	-	4258.4	18%	766.512	-	0.00	5024.912
8	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	204.55	10	-	2045.5	12%	245.46	-	0.00	2290.96
9	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	245.3	2	-	490.6	12%	58.872	-	0.00	549.472
10	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	584.88	2	-	1169.76	18%	210.5568	-	0.00	1380.3168
11	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	202.23	6	-	1213.38	18%	218.4084	-	0.00	1431.7884
12	BKN FILM 160MM	NOS(1NOS)	208.65	2	-	417.3	18%	75.114	-	0.00	492.414
13	BKN FILM 130MM	NOS(1NOS)	208.65	2	-	417.3	18%	75.114	-	0.00	492.414
14	PREMIX ROTI	KGS(1000GR)	39.67	5	-	198.35	18%	35.703	-	0.00	234.053
15	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
16	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	231.4368	0.00	1440.096
17	SOFT DRINK MIRINDA CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
18	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
19	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24

20	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.97	5	-	179.85	12%	21.582	-	0.00	201.432
21	BKN ATTA BHATURA KG	KGS(1000GR)	43.38	15	-	650.7	18%	117.126	-	0.00	767.826
22	BKN ATTA NAAN KG	KGS(1000GR)	48.81	5	-	244.05	18%	43.929	-	0.00	287.979
23	BKN LIFAPA PAPER 2KG	PAC(2000GR)	216.14	4	-	864.56	18%	155.6208	-	0.00	1020.1808
24	BKN LIFAPA PAPER 250GM	NOS(1NOS)	216.14	4	-	864.56	18%	155.6208	-	0.00	1020.1808
25	BKN SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	406.6	3	-	1219.8	18%	219.564	-	0.00	1439.364
26	BKN SWEET RASMALAI 6PC	PAC(6NOS)	177.12	10	-	1771.2	5%	88.56	-	0.00	1859.76
27	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	6	-	510	5%	25.5	-	0.00	535.5
28	BKN CHANA 500GM	PAC(500GR)	80.95	6	-	485.7	18%	87.426	-	0.00	573.126
29	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	192.38	15	-	2885.7	12%	346.284	-	0.00	3231.984
30	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	136.47	10	-	1364.7	12%	163.764	-	0.00	1528.464
31	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	181.6	5	-	908	12%	108.96	-	0.00	1016.96
32	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	59.1	5	-	295.5	12%	35.46	-	0.00	330.96
33	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.89	27	-	564.03	18%	101.5244	-	0.00	665.5554
34	BKN READYMADE BHAJI KG	KGS(1000GR)	218.7	5	-	1093.5	12%	131.22	-	0.00	1224.72
35	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	133.87	2	-	267.74	12%	32.1288	-	0.00	299.8688
36	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	72.92	10	-	729.2	18%	131.256	-	0.00	860.456
37	BKN READYMADE	KGS(1000GR)	301.18	2	-	602.36	12%	72.2832	-	0.00	674.6432

#Group Hub@Faridkot TFS (R/R)Works Pktd. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab-151203

5:28 PM

Sub Total Amount :	58354.63
Discount Amount :	-
Total Amount :	58354.63
Total Tax :	10002.4025
Taxable Amount :	58354.629999999976
Grand Total :	68357 (-0.0325)
Grand Total In Words :	Sixty Eight thousand Three hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	20134.28	2416.1136	2416.1136	0
IGST 5%	5626.39	281.3195	281.3195	0
IGST 18%	22296.23	4013.3214	4013.3214	0
GST 0%	2068.61	0	0	0
CESS 12%	8229.12	987.4944	0	987.4944
IGST 28%	8229.12	2304.1536	2304.1536	0

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakla,
Talwandi Road, Indocan
Faridkot, Punjab, 141003