

Tax Invoice

PO NO - 307

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-23 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) Faridkot	Invoice No.: HOF-TI-23-030651
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Dated : 26-12-23 Time: 7:15:53 PM
District Faridkot	Place of Supply:- Punjab
City :-Faridkot	Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka
State :-Punjab	District Faridkot
Phone No	Postcode: 151213 Phone no.:
GSTIN 03AADCT1597R1ZR	City :- Faridkot State/UT Name :- Punjab
Security Signature	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 Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	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 Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
5	Agra Sev 200g	21069099	KGS.	Packet	8.00	0.20	1.6	35.42	283.38	6.00	12.00	1.60
6	Bajrapun 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.00	142.01	6.00	12.00	0.80
7	Bikano Harapan. Masala 100g 20g	9042229	KGS.	Packet	10.00	0.10	1	27.93	279.29	0.00	5.00	1.00
8	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	8.00	0.35	2.8	37.96	303.66	0.00	5.00	2.80
9	Premix Bhalla Cold	9042229	KGS.	Packet	15.00	0.25	3.705	15.00	224.97	0.00	5.00	3.71
10	Premix Bhalla Hot	9042229	KGS.	Packet	12.00	0.37	4.488	28.08	337.00	0.00	5.00	4.49
11	Premix Bhatura	21069099	KGS.	Packet	55.00	1.00	55	45.70	2,513.50	0.00	18.00	55.00
12	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	51.13	255.65	0.00	18.00	5.00
13	Rakachori Masala 100g Outet	9042229	KGS.	Packet	5.00	0.10	0.5	47.55	237.73	0.00	5.00	0.50
14	Fickie Mix 15g Bister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
15	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
16	Sasmal: 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	174.30	2,614.50	0.00	5.00	0.00
17	Rasgulia 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
18	Dal Kachori 60g	21069099	NOS.	Numbers	160.00	1.00	160	10.92	1,747.20	0.00	12.00	8.00
19	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	20.00	30.00	600	162.30	3,246.00	0.00	18.00	19.20
20	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	153.41	4,602.30	0.00	12.00	30.00
21	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	142.68	2,140.20	0.00	12.00	15.00
22	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	16.00	16.00	256	184.48	2,951.68	0.00	12.00	16.64
23	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	586.08	1,172.16	0.00	18.00	48.00
24	Atto Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	7.00	24.00	168	323.28	2,262.96	0.00	12.00	14.28
25	Bread Pakoda	21069099	NOS.	Packet	6.00	9.00	54	187.65	1,125.90	0.00	18.00	5.94
26	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	20.00	1.00	20	202.03	4,040.60	0.00	12.00	20.00
27	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	73.20	1,097.93	0.00	18.00	7.50
28	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	276.87	553.74	0.00	12.00	2.00
29	Rajma SF	21069099	KGS.	PP Container 2	20.00	1.00	20	134.20	2,684.00	0.00	18.00	20.00
30	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	25.00	1.00	25	205.39	5,134.75	0.00	12.00	25.00
31	Chana Masala Indian	21069099	KGS.	PP Container 2	20.00	1.50	30	258.42	5,168.40	0.00	12.00	30.00
32	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	272.77	2,727.70	0.00	18.00	10.00
33	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	180.00	720.00	0.00	18.00	1.92
34	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	295.04	1,180.16	0.00	18.00	3.20
35	Raj Kachori Base	21069099	NOS.	MT1	4.00	36.00	144	330.48	1,321.92	0.00	18.00	4.03
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	51.88	1,237.00	0.00	0.00	9.00
37	Bread Kuicha Frozen	19059090	NOS.	Packet	20.00	4.00	80	32.72	654.40	0.00	0.00	4.80

	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	
38	21069099	KGS	Packet	65.00	1.00	65	75.52	4,908.80	0.00	5.00	65.00	
39	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	142.57	1,710.84	0.00	12.00	12.00	
40	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	141.79	1,701.48	0.00	12.00	12.00	
41	21069099	KGS	Packet	50.00	1.00	50	108.40	5,420.00	0.00	18.00	50.00	
42	21069099	KGS	Kilo	5.00	1.00	5	215.04	1,075.20	0.00	12.00	5.00	
43	21069099	KGS	Pp Container 3 Kg Re	2.00	2.30	4.6	214.94	429.87	0.00	5.00	4.60	
44	7102100	KGS	Packet	1.00	5.00	5	481.50	481.50	0.00	0.00	5.00	
45	21069099	KGS	Packet	8.00	1.00	8	179.88	1,439.04	0.00	12.00	8.00	
46	21069099	KGS	PP Container 2	2.00	1.00	2	153.80	307.60	0.00	12.00	2.00	
47	21069099	KGS	Kilo	5.00	1.00	5	222.02	1,110.10	0.00	18.00	5.00	
48	21069099	KGS	Packet	2.00	3.00	6	1,259.70	2,519.40	0.00	5.00	6.00	
49	21069099	KGS	Packet	2.00	3.00	6	1,253.64	2,507.28	0.00	5.00	6.00	
50	21069099	KGS	Packet	12.00	0.50	6	83.23	998.70	0.00	18.00	6.00	
51	21069099	KGS	Packet	40.00	0.50	20	161.82	6,472.60	0.00	5.00	20.00	
Sub Total				822.00								708.23

E-Way Bill No	761393012550	Sub Total	94,402.64
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	25.52
GR No.		Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	94,377.13
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LV9148	UTGST	0.00
Remarks:	43 PC + 14 CS + 4 MT	IGST	12,080.78
Ext Document No	STORE+FANCY+CNC OK	GST Cess	864.07
		Total Amount	107,321.97
		TCS @ 0.00 %	0.00
		Rounded Off	0.02
		Grand Total (Incl. of GST)	107,321.99

Amount in Words : INR One Lac Seven Thousand Three Hundred Twenty One 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	1,951.40	0.00		0.00		0.00		0.00			0.00
	20019000	708.75	0.00		0.00		12.00	85.05	0.00			85.05
	20049000	9,175.35	0.00		0.00		12.00	1,101.04	0.00			1,101.04
	21039090	10,154.82	0.00		0.00		12.00	1,218.58	0.00			1,218.58
	21069099	21,577.45	0.00		0.00		5.00	1,078.87	0.00			1,078.87
	21069099	15,905.69	0.00		0.00		12.00	1,908.68	0.00			1,908.68
	21069099	25,573.72	0.00		0.00		18.00	4,603.29	0.00			4,603.29
	22021010	7,200.48	0.00		0.00		28.00	2,016.14	12.00	864.07		2,880.21
	7102100	481.50	0.00		0.00		0.00		0.00			0.00
	7115900	265.32	0.00		0.00		0.00		0.00			0.00
	9042229	1,382.65	0.00		0.00		5.00	69.13	0.00			69.13
Total		94,377.13						12,080.78		864.07		12,944.85

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	30.00	
	#P2178	Pouch Syrup 1 Kg	79.00	
	#P2236	Pp Container 3 Kg Rectangle	45.00	
	#P2466	PP Container 2 Kg Rect (40mm)	42.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	35.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	5.00	
	C/S	Carton	14.00	
	KGS	Kilo	10.00	

MT1	MT1	4.00
NOS	Numbers	160.00
PACK2	PACK2	3.00
PKT	Packet	425.00
TIN	TIN	2.00
Total		862.00

Terms and Condition:

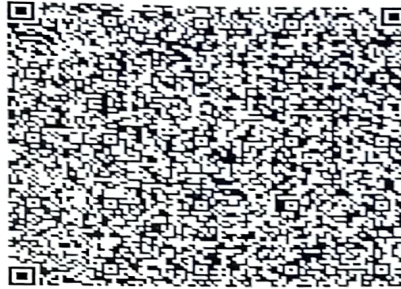
1. The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
2. All disputes are subject to delhi jurisdiction.
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation.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

E. & O.E

For Bikanerwala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058675 , IFSC Code :HDFC0000158



Big Pc => 26
 Small Pc => 4
 MT => 2

IRN No. : 18d4239796af40cdc0d21db919de5e6c7b9f7390e58ca503758c9504befc9378

15 Box Lal jamun Sog Returned.
 100 piece Dal Kachori Returned.

Transaction No. :	SE-289
PO Number :	PO-307
Transaction Date :	29-12-2023 07:30 pm
Invoice Number :	HOF-TI-23-030651
Invoice Date :	29-12-2023
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 :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	178.5	8	-	1428	12%	171.36	-	0.00	1599.36
2	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	161.82	40	-	6472.8	5%	323.64	-	0.00	6796.44
3	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	73.2	15	-	1098	18%	197.64	-	0.00	1295.64
4	BKN READYMADE	KGS(1000GR)	222.02	5	-	1110.1	18%	199.818	-	0.00	1309.918

	ALOO MASALA GRAVY FOR DOSA KG											
5	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	153.8	2	-	307.6	12%	36.912	-	0.00	344.512	
6	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	481.5	1	-	481.5	-	-	-	0.00	481.5	
7	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	214.94	2	-	429.88	5%	21.494	-	0.00	451.374	
8	BKN READYMADE SAMBHAR KG	KGS(1000GR)	108.4	50	-	5420	18%	975.6	-	0.00	6395.6	
9	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	141.79	12	-	1701.48	12%	204.1776	-	0.00	1905.6576	
10	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	142.57	12	-	1710.84	12%	205.3008	-	0.00	1916.1408	
11	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.52	65	-	4908.8	5%	245.44	-	0.00	5154.24	
12	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.72	20	-	654.4	-	-	-	0.00	654.4	
13	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.97	100	-	1297	-	-	-	0.00	1297	
14	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.48	4	-	1321.92	18%	237.9456	-	0.00	1559.8656	
15	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.25	65	-	731.25	18%	131.625	-	0.00	862.875	
16	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	272.77	10	-	2727.7	18%	490.986	-	0.00	3218.686	
17	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	258.42	20	-	5168.4	12%	620.208	-	0.00	5788.608	
18	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	205.39	25	-	5134.75	12%	616.17	-	0.00	5750.92	

19	BKN READYMADE RAJMA KG	KGS(1000GR)	134.2	20	-	2684	18%	483.12	-	0.00	3167.12
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	276.87	2	-	553.74	12%	66.4488	-	0.00	620.1888
21	BKN READYMADE BHAJI KG	KGS(1000GR)	202.03	20	-	4040.6	12%	484.872	-	0.00	4525.472
22	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.85	54	-	1125.9	18%	202.662	-	0.00	1328.562
23	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	323.28	7	-	2262.96	12%	271.5552	-	0.00	2534.5152
24	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	586.08	2	-	1172.16	18%	210.9888	-	0.00	1383.1488
25	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	184.48	16	-	2951.68	12%	354.2016	-	0.00	3305.8816
26	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.68	15	-	2140.2	12%	256.824	-	0.00	2397.024
27	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	153.41	30	-	4602.3	12%	552.276	-	0.00	5154.576
28	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.3	20	-	3246	18%	584.28	-	0.00	3830.28
29	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	160	-	1747.2	12%	209.664	-	0.00	1956.864
30	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	25	-	2125	5%	106.25	-	0.00	2231.25
31	BKN SWEET RASMALAI 6PC	PAC(6NOS)	174.3	15	-	2614.5	5%	130.725	-	0.00	2745.225
32	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.66	2	-	265.32	-	-	-	0.00	265.32
33	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	375	-	708.75	12%	85.05	-	0.00	793.8

34	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100Gk)	47.55	5	-	237.75	5%	11.8875	-	0.00	249.6375
35	BKN ATTA BHATURA KG	KGS(1000GR)	45.7	55	-	2513.5	18%	452.43	-	0.00	2965.93
36	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.08	12	-	336.96	5%	16.848	-	0.00	353.808
37	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15	15	-	225	5%	11.25	-	0.00	236.25
38	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	27.93	10	-	279.3	5%	13.965	-	0.00	293.265
39	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	2	-	142	12%	16.0176	-	8.52	149.4976
40	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	8	-	283.36	12%	31.96301	-	17.0016	298.32141
41	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24
42	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
43	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
44	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
45	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	37.96	8	-	303.68	5%	15.184	-	0.00	318.864
46	BKN ATTA NAAN KG	KGS(1000GR)	51.13	5	-	255.65	18%	46.017	-	0.00	301.667
47	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	295.04	4	-	1180.16	18%	212.4288	-	0.00	1392.5888
48	BKN READYMADE MIX VEG KG	KGS(1000GR)	215.04	5	-	1075.2	12%	129.024	-	0.00	1204.224
49	BKN SWEET MOONG DAL	KGS(1000GR)	1259.7	2	-	2519.4	5%	125.97	-	0.00	2645.37

50	HALWA KG BKN SWEET GAJAR HALWA KG	KGS(1000GR)	1253.64	2	-	2507.28	5%	125.364	-	0.00	2632.644
51	BKN CHANA 500GM	PAC(500GR)	83.225	12	-	998.7	18%	179.766	-	0.00	1178.466

Sub Total Amount :	94403.15
Discount Amount :	25.5216
Total Amount :	94377.6284
Total Tax :	12945.54131
Taxable Amount :	94377.6284
Grand Total :	107323 (-0.16971)
Grand Total In Words :	One lakh Seven thousand Three hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	35933.5384	4312.02461	4312.02461	0
IGST 5%	22960.35	1148.0175	1148.0175	0
IGST 18%	25585.04	4605.3072	4605.3072	0
GST 0%	2698.22	0	0	0
CESS 12%	7200.48	864.0576	0	864.0576
IGST 28%	7200.48	2016.1344	2016.1344	0