

GSTIN :

07AAICB6245M1ZB

Tax Invoice

PO-450



Principal Place of Business
Billing Address

A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

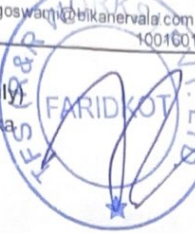
Bikanervala Private Limited

ISSUE Done

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



Invoice No.: HOF-TI-23-031502
Dated: 02-01-24 Time: 9:21:06 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

GSTIN 03AADCT1597R1ZR Cust Type Registered

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	Bhelpuri 400g	21069099	KGS	Packet	10.00	0.40	4	71.00	710.04	6.00	12.00	4.00
2	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS	Packet	1.00	1.00	1	682.11	682.11	0.00	5.00	1.00
3	Premix Bhatlura	21069099	KGS	Packet	10.00	1.00	10	45.70	457.00	0.00	18.00	10.00
4	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	114.17	228.33	0.00	18.00	2.58
5	Premix Dhokla Water	21069099	KGS	Packet	2.00	0.89	1.776	60.67	121.34	0.00	12.00	1.78
6	Clay Cup With Logo 200ml	69120040	NOS	Carton	8.00	56.00	448	281.68	2,253.44	0.00	0.00	64.00
7	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	174.30	871.50	0.00	5.00	0.00
8	Chatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	142.68	1,426.80	0.00	12.00	10.00
9	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	48	586.08	1,172.16	0.00	18.00	48.00
10	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	2.00	0.50	1	54.71	109.42	0.00	12.00	1.00
11	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	187.65	375.30	0.00	18.00	1.98
12	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	5.00	1.00	5	202.03	1,010.15	0.00	12.00	5.00
13	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	25.00	1.50	37.5	258.42	6,460.50	0.00	12.00	37.50
14	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	180.00	360.00	0.00	18.00	0.96
15	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	295.04	590.08	0.00	18.00	1.60
16	Bread Pav Bun Frozen	19059090	NOS	Packet	5.00	4.00	20	51.68	259.40	0.00	0.00	1.80
17	Dosa Atta Dough	21069099	KGS	Packet	15.00	1.00	15	75.52	1,132.80	0.00	5.00	15.00
18	Sambhar	21069099	KGS	Packet	20.00	1.00	20	108.40	2,168.00	0.00	18.00	20.00
19	Idli Dough	21069099	KGS	Pp Container 2 Kg Re	10.00	4.6	46	214.94	429.87	0.00	5.00	4.60
20	Vada Atta	21069099	KGS	Kilo	2.00	1.00	2	152.32	304.64	0.00	5.00	2.00
21	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	1.00	5	5	222.02	1,110.10	0.00	18.00	5.00
22	Moong Dal Halwa	21069099	KGS	Packet	1.00	3.00	3	1,259.70	1,259.70	0.00	5.00	3.00
23	Hand Bag Bhaji Non Woven No 1 BV	42029900	NOS	Packet	2.00	50.00	100	802.50	1,605.00	0.00	18.00	0.00
Sub Total											240.80	
Sub Total											25,097.68	

527.04
50.53
20.186

E-Way Bill No 741394696302
Payment Terms Advance
Shipment Method
GR No 1046
Name of Transporter: Afrik Farms Pvt. Ltd.
Transporter's address 241-F, MIG Flats, Rajouri Garden, New Delhi baban
Driver Name
Vehicle Type 17FT FROZEN
Vehicle No DL01LAA9801
Remarks 13 p/c
Ext Document No STORE+FANCY+CNC OK



Sub Total 0.00
Sales Goods Discount 42.60
Line Discount #Gru/ Hus/ Faridkot 0.00
Inv. Discount Amount 0.00
Freight Charges 25,055.05
Taxable Value
Date 04/01/24 Time 19:05 PM
S.No. 545 Invoice No. HOF-TI-23-031502
Security Stamp Gurmeet Singh
Total Amount 0.00
TCS @ 0.00% -0.47
Rounded Off
Grand Total (Incl. of GST) 27,916.00

INR Twenty Seven Thousand Nine Hundred Sixteen Only

HSN/SAC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
19059090	259.40	0.00		0.00		0.00		0.00		0.00	0.00
20049000	1010.15	0.00		0.00		0.00		0.00		0.00	0.00
21039090	1426.80	0.00		0.00		0.00		0.00		0.00	0.00
21069099	3998.51	0.00		0.00		0.00	12.00	12.00	0.00	0.00	121.22
21069099	7358.70	0.00		0.00		0.00	12.00	12.00	0.00	0.00	171.22
21069099	6460.97	0.00		0.00		0.00	5.00	5.00	0.00	0.00	199.93
42029900	1605.00	0.00		0.00		0.00	12.00	12.00	0.00	0.00	883.04
89120040	2253.44	0.00		0.00		0.00	18.00	18.00	0.00	0.00	1162.97
9042211	582.11	0.00		0.00		0.00	18.00	18.00	0.00	0.00	288.90
Total	25,055.08						5.00	34.11		0.00	34.11

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	5.00	
		#P2236	Pp Container 3 Kg Rectangle	2.00	
		#P2466	PP Container 2 Kg Rect (40mm)	26.00	
		#P2494	Plastic Crate (Milk)	4.00	
		#U0028	Plastic Crate	9.00	
		C/S	Carton	8.00	
		KGS	Kilo	7.00	
		PKT	Packet	87.00	
Total				149.00	

Terms and Condition:

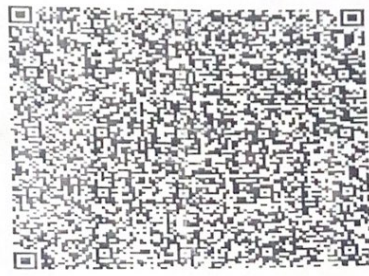
- The recipient has certified that foods/items mentioned in this invoice are of the natural quality which it, these purports to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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 not required
- # Stands For Returnable Bardana It is not for sale
- Goods once sold will not be taken back.

E. & O.E

For Bikanervala Private Limited

Authorised Signatory

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



AA1
2650887014

IRN No. : 2dac418dcf5b6f5497dec0a58ae4ba580563798bd09bf704677497b455dcbece

- 1 Grate Gulgappa 6pcs Suzi Returned due to Broken
- 1 Packet Moong Dal halwa is Short

TFS Faridkot

Faridkot

Transaction No. :	SE-432
PO Number :	PO-450
Transaction Date :	24-04-2024 01:42 pm
Invoice Number :	HOF-TI-23-031502
Invoice Date :	19-04-2024
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 :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	299.6	5.36	-	1605.85600	18%	289.05408	-	0.00	1894.91008
2	BKN READYMADE SAMBHAR KG	KGS(1000GR)	108.4	20	-	2168.00000	18%	390.24	-	0.00	2558.24
3	BKN MASALA POWDER DEGGI MIRCH KG	KGS(1000GR)	682.11	1	-	682.11000	5%	34.1055	-	0.00	716.2155
4	BKN ATTA BHATURA	KGS(1000GR)	45.8	10	-	458.00000	18%	82.44	-	0.00	540.44

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	BKN PREMIX DHOKLA 1.25KG	PAC(1290GR)	114.23	2	-	228.46000	18%	41.1228	-	0.00	269.5828
6	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	60.67	2	-	121.34000	12%	14.5608	-	0.00	135.9008
7	BKN CLAY CUP WITH LOGO 200ML	NOS(1NOS)	5.03	448	-	2253.44000	-	-	-	0.00	2253.44
8	BKN SWEET RASMALAI 6PC	PAC(6NOS)	174.3	5	-	871.50000	5%	43.575	-	0.00	915.075
9	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.68	10	-	1426.80000	12%	171.216	-	0.00	1598.016
10	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	586.08	2	-	1172.16000	18%	210.9888	-	0.00	1383.1488
11	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	54.71	2	-	109.42000	12%	13.1304	-	0.00	122.5504
12	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.85	18	-	375.30000	18%	67.554	-	0.00	442.854
13	BKN READYMADE BHAJI KG	KGS(1000GR)	202.03	5	-	1010.15000	12%	121.218	-	0.00	1131.368
14	BKN READYMADE CHANA MASALA INDIAN VAISHNO KG	KGS(1000GR)	258.42	25	-	6460.50000	12%	775.26	-	0.00	7235.76
15	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.25	32	-	360.00000	18%	64.8	-	0.00	424.8
16	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	18.44	32	-	590.08000	18%	106.2144	-	0.00	696.2944
17	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.97	20	-	259.40000	-	-	-	0.00	259.4
18	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.52	15	-	1132.80000	5%	56.64	-	0.00	1189.44
19	BKN READYMADE BATTER VADA KG	KGS(1000GR)	152.32	2	-	304.64000	5%	15.232	-	0.00	319.872
20	BKN READYMADE ALOO MASALA	KGS(1000GR)	222.02	5	-	1110.10000	18%	199.818	-	0.00	1309.918

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FOR	KG										
21	SWEET MOONG DAL HALWA KG	KGS(1000GR)	1259.7	1	-	1259.70000	5%	62.985	-	0.00	1322.685
22	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	10	-	710.00000	12%	80.088	-	42.6	747.488
23	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	213.79	2	-	427.58000	5%	21.379	-	0.00	448.959

Sub Total Amount :	25097.33600
Discount Amount :	42.60000
Total Amount :	25054.73600
Total Tax :	2861.62178
Taxable Amount :	25054.73600
Grand Total :	27916.00000
Grand Total In Words :	Twenty Seven thousand Nine hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	8067.956	1452.23208	1452.23208	0
IGST 5%	4678.33	233.9165	233.9165	0
IGST 12%	9795.61	1175.4732	1175.4732	0
GST 0%	2512.84	0	0	0

