

Tax Invoice



GSTIN 09AAICB6245M1ZB

PONO-386

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 :
 T+S (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-23-037559
 Dated: 27-02-24 Time: 6:51:36 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
					6.00	0.10	2.4	84.16	504.96	6.00	12.00	2.40
					10.00	0.10	1	28.84	288.35	0.00	5.00	1.00
	Boondi Satted 400g	21069099	KGS	Packet	6.00	0.10	1	28.84	157.42	0.00	5.00	1.40
	Bikano Harapan Masala 100g	9042229	KGS	Packet	4.00	0.35	1.4	39.35	265.38	0.00	5.00	1.40
	Bikano Lal Panu Masala 350g	9042229	KGS	Packet	5.00	0.10	0.5	53.08	87.14	0.00	5.00	1.80
	Bhalla Masala 100g - Outlet	9042229	KGS	Packet	6.00	0.25	1.452	14.52	136.83	0.00	5.00	20.00
	Bhalla Cold	9042229	KGS	Packet	5.00	0.37	1.87	27.37	879.40	0.00	18.00	2.50
	Bhalla Hot	9042229	KGS	Packet	20.00	1.00	20	43.97	215.43	0.00	12.00	5.20
	Bhalla Cold	21069099	KGS	Packet	2.00	1.29	2.58	107.72	235.21	0.00	5.00	5.20
	Bhalla Hot	21069099	KGS	Packet	4.00	0.99	3.552	58.80	111.91	0.00	5.00	1.20
	Bhalla Cold	21069099	KGS	Packet	2.00	0.10	0.2	55.96	337.50	0.00	18.00	15.00
	Bhalla Hot	9042229	KGS	Packet	6.00	25.00	150	56.25	7,451.70	0.00	18.00	28.00
	Bhalla Cold	48239090	NOS	Packet	1.00	45.00	15	7,451.70	4,600.00	0.00	18.00	1.60
	Bhalla Hot	4059020	KGS	Sb Tin	1.00	2000.00	20000	1,150.00	265.32	0.00	18.00	0.00
	Bhalla Cold	48189000	NOS	Carton	1.00	2000.00	20000	1,150.00	1,907.28	0.00	18.00	1.60
	Bhalla Hot	7115900	TIN	TIN	6.00	1.00	2	132.66	267.65	0.00	18.00	2.40
	Bhalla Cold	22011020	NOS	Carton	5.00	0.20	1	53.53	813.20	0.00	18.00	1.60
	Bhalla Hot	19059040	KGS	Packet	2.00	1.00	2	406.60	2537.10	0.00	5.00	5.00
	Bhalla Cold	21069011	NOS	Numbers	15.00	6.00	90	169.14	850.00	0.00	5.00	2.00
	Bhalla Hot	21069099	NOS	Packet	10.00	10.00	100	85.00	440.80	0.00	12.00	9.60
	Bhalla Cold	21069099	NOS	Packet	40.00	1.00	40	11.02	1,626.00	0.00	18.00	10.00
	Bhalla Hot	21069099	NOS	Numbers	10.00	30.00	300	162.60	1,187.40	0.00	12.00	6.00
	Bhalla Cold	21069099	NOS	Pp Container 3 Kg Re	10.00	1.00	10	118.74	847.32	0.00	12.00	2.00
	Bhalla Hot	21039090	KGS	Pouch Syrup 1 Kg	6.00	1.00	6	141.22	341.44	0.00	12.00	1.00
	Bhalla Cold	21039090	KGS	Packet	2.00	16.00	32	170.72	543.24	0.00	18.00	2.40
	Bhalla Hot	21069099	NOS	Pp Container 3 Kg Re	3.00	9.00	27	181.08	1,109.88	0.00	12.00	6.00
	Bhalla Cold	21069099	NOS	Packet	6.00	1.00	6	184.98	253.38	0.00	12.00	5.00
	Bhalla Hot	20049000	KGS	Pp Container 1200ml	2.00	1.00	2	126.69	509.52	0.00	12.00	2.00
	Bhalla Cold	21069099	KGS	Kilo	2.00	1.00	2	254.76	643.90	0.00	12.00	5.00
	Bhalla Hot	21069099	KGS	Packet	5.00	1.00	5	128.78	5,073.75	0.00	12.00	25.00
	Bhalla Cold	21069099	KGS	PP Container 2	25.00	1.00	25	202.95	3,992.18	0.00	12.00	22.50
	Bhalla Hot	20049000	KGS	Pouch Syrup 1 Kg	15.00	1.50	22.5	266.15	1,522.30	0.00	18.00	5.00
	Bhalla Cold	21069099	KGS	PP Container 2	5.00	1.00	5	304.56	324.36	0.00	18.00	1.00
	Bhalla Hot	21069099	NOS	MT1	1.00	36.00	36	324.36	1,056.80	0.00	12.00	2.20
	Bhalla Cold	19059090	NOS	Packet	20.00	4.00	80	52.84	160.00	0.00	12.00	1.20
	Bhalla Hot	19059090	NOS	Packet	5.00	4.00	20	32.00	2,612.05	0.00	12.00	5.00
	Bhalla Cold	21069099	KGS	Packet	35.00	1.00	35	75.59				

Shrestha
RD

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
Chaini Coconut	21039090	KGS	Pouch Syrup 1 Kg	4	1.00	4	147.02	588.08	0.00	12.00	4.00
Chaini Tomato	21039090	KGS	Pouch Syrup 1 Kg	4	1.00	4	141.30	565.20	0.00	12.00	4.00
Sambhar	21069099	KGS	Packet	20	1.00	20	104.59	2,091.80	0.00	18.00	20.00
Mix Veg Gravy	21069099	KGS	Kilo	4	1.00	4	231.34	925.36	0.00	12.00	4.00
Dosa Aloo Masala Grevy	21069099	KGS	Kilo	5	1.00	5	201.18	1,005.90	0.00	18.00	5.00
Workbook of Food Safety	49100090	NOS	Numbers	1	1.00	1	224.70	224.70	0.00	18.00	0.00
Workbook of Shift Management	49040000	NOS	Numbers	1	1.00	1	224.70	224.70	0.00	0.00	0.00
Chana 500g	21069099	KGS	Packet	5	0.50	2.5	79.67	398.33	0.00	18.00	2.50
Hand Bag NW 75 GSM For 500g	42029900	KGS	Packet	2	2.00	4	368.08	736.16	0.00	18.00	4.00
Hand Bag NW 75 GSM For Bakery	42029900	KGS	Packet	3	2.00	6	368.08	1,104.24	0.00	18.00	6.00
Poly Gloves	40159099	NOS	Packet	10	100.00	1000	24.00	240.00	0.00	18.00	0.43
Sub Total											328.68

E-Way Bill No	721408588960	Sub Total	52,294.66
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	46.36
CR No	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	52,248.31
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LV9148	UTGST	0.00
Remarks	4 CS + 18 PC + 1 MT + 6 PP + 1 TJN	IGST	6,692.06
Ext Document No	CNC+FANCY+STORE+OK	GST Cess	0.00
		Total Amount	58,940.36
		TCS @ 0.00%	0.00
		Rounded Off	-0.37
		Grand Total (Incl. of GST)	58,939.99

A-27

22/12/24

22/15

#Grub Hub@Faridkot TFS Pvt. Ltd.
NH-54, Indocan Factory, Faridkot Road, Faridkot, Punjab, India

Big PC ⇒ 15
Small PC ⇒ 5
MT ⇒ 1

Amount in Words : INR Fifty Eight Thousand and Nine Hundred Thirty Nine Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
19059040	251.59	0.00		0.00		0.00		0.00		0.00	0.00
19059090	1,216.80	0.00		0.00		0.00		0.00		0.00	0.00
20049000	6,183.63	0.00		0.00		12.00	742.04	0.00			742.04
21039090	3,188.00	0.00		0.00		12.00	382.56	0.00			382.56
21069011	813.20	0.00		0.00		18.00	146.38	0.00			146.38
21069099	6,032.75	0.00		0.00		5.00	301.64	0.00			301.64
21069099	7,172.55	0.00		0.00		12.00	860.71	0.00			860.71
21069099	9,251.16	0.00		0.00		18.00	1,665.19	0.00			1,665.19
22011020	1,907.28	0.00		0.00		18.00	343.31	0.00			343.31
40159099	240.00	0.00		0.00		18.00	43.20	0.00			43.20
4059020	7,451.70	0.00		0.00		12.00	894.20	0.00			894.20
42029900	1,840.40	0.00		0.00		18.00	331.27	0.00			331.27
48189000	4,600.00	0.00		0.00		18.00	828.00	0.00			828.00
48239090	337.50	0.00		0.00		18.00	60.75	0.00			60.75
49040000	224.70	0.00		0.00		0.00		0.00			0.00
49100090	224.70	0.00		0.00		18.00	40.45	0.00			40.45
7115900	265.32	0.00		0.00		0.00		0.00			0.00
9042229	1,047.03	0.00		0.00		5.00	52.36	0.00			52.36
Total		52,248.31					6,692.06				6,692.06

CONTAINER SUMMARY		Container No.	Container Name	Container Quantity	Container Quantity Returned		
		#P2031	Pp Container 1200ml Freezing Rect	11.00	IN WARD	OUT WARD	X
		#P2178	Pouch Syrup 1 Kg	13.00	Date	Time	9:00 AM
		#P2236	Pp Container 3 Kg Rectangle	12.00	S. No.	Invoice No.	HO-71-23
		#P2466	PP Container 2 Kg Rect (40mm)	20.00	Security Signature: Hayered Sjn		

	#SC0063	Sb Tin	3.00
	#U0028	Plastic Crate	18.00
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00
	C/S	Carton	10.00
	KGS	Kilo	11.00
	MT1	MT1	1.00
	NOS	Numbers	44.00
	PKT	Packet	211.00
	TIN	TIN	2.00
Total			387.00

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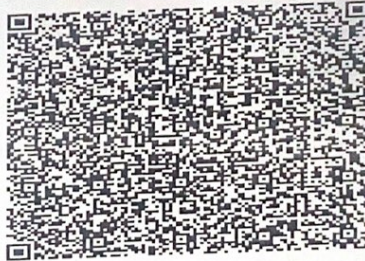
Terms and Condition:

- 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

lokesh
Authorised Signatory

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



IRN No. : e2e9901b311c1f6df9ff6c5b098e2581a670cd36809ebacf2a06dc37aae546b8

TFS Faridkot

Faridkot

Transaction No. :	SE-368
PO Number :	PO-386
Transaction Date :	29-02-2024 09:41 pm
Invoice Number :	HOF-TI-23-037559
Invoice Date :	29-02-2024
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 (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Prikka,
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 GLOVES POLY NO	NOS(1NOS)	42	10	-	420	18%	75.6	-	0.00	495.6
2	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	184.04	6	-	1104.24	5%	55.212	-	0.00	1159.452
3	BKN HAND BAG NW 75 GSM FOR 1KG	KGS(1000GR)	368.08	2	-	736.16	18%	132.5088	-	0.00	868.6688
4	BKN CHANA 500GM	PAC(500GR)	79.67	5	-	398.35	18%	71.703	-	0.00	470.053
5	BKN BOOK LOG SHIFT	NOS(1NOS)	224.7	1	-	224.7	-	-	-	0.00	224.7

MANAGEMENT NO											
6	BKN BOOK LOG FOOD SAFETY NO	NOS(1NOS)	224.7	1	-	224.7	18%	40.446	-	0.00	265.146
7	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	201.18	5	-	1005.9	18%	181.062	-	0.00	1186.962
8	BKN READYMADE MIX VEG KG	KGS(1000GR)	231.34	4	-	925.36	12%	111.0432	-	0.00	1036.4032
9	BKN READYMADE SAMBHAR KG	KGS(1000GR)	104.59	20	-	2091.8	18%	376.524	-	0.00	2468.324
10	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	141.3	4	-	565.2	12%	67.824	-	0.00	633.024
11	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	147.02	4	-	588.08	12%	70.5696	-	0.00	658.6496
12	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.59	35	-	2645.65	5%	132.2825	-	0.00	2777.9325
13	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32	5	-	160	-	-	-	0.00	160
14	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.21	80	-	1056.8	-	-	-	0.00	1056.8
15	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	324.36	1	-	324.36	18%	58.3848	-	0.00	382.7448
16	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	304.56	5	-	1522.8	18%	274.104	-	0.00	1796.904
17	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	266.15	15	-	3992.25	12%	479.07	-	0.00	4471.32
18	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	202.95	25	-	5073.75	12%	608.85	-	0.00	5682.6
19	BKN READYMADE RAJMA KG	KGS(1000GR)	128.78	5	-	643.9	18%	115.902	-	0.00	759.802
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	254.76	2	-	509.52	12%	61.1424	-	0.00	570.6624
21	BKN READYMADE	KGS(1000GR)	126.69	2	-	253.38	12%	30.4056	-	0.00	283.7856

	KACHHA ALOO ACHARI KG												
22	BKN READYMADE BHAJI KG	KGS(1000GR)	184.98	6	-	1109.88	12%	133.1856	-	0.00	1243.0656		
23	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.12	27	-	543.24	18%	97.7832	-	0.00	641.0232		
24	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	170.72	2	-	341.44	12%	40.9728	-	0.00	382.4128		
25	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	141.22	6	-	847.32	12%	101.6784	-	0.00	948.9984		
26	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	118.74	10	-	1187.4	12%	142.488	-	0.00	1329.888		
27	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.6	10	-	1626	18%	292.68	-	0.00	1918.68		
28	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	11.02	40	-	440.8	12%	52.896	-	0.00	493.696		
29	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5		
30	BKN SWEET RASMALAI 6PC	PAC(6NOS)	169.14	15	-	2537.1	5%	126.855	-	0.00	2663.955		
31	BKN SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	406.6	2	-	813.2	18%	146.376	-	0.00	959.576		
32	BKN PAPAD PUNJABI 200GM	PAC(200GR)	53.53	5	-	267.65	-	-	-	0.00	267.65		
33	BKN SODA 750ML	NOS(1NOS)	17.66	104	-	1836.64	18%	330.5952	-	0.00	2167.2352		
34	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.66	2	-	265.32	-	-	-	0.00	265.32		
35	BKN TISSUE PAPER NO	NOS(1NOS)	23	200	-	4600	18%	828	-	0.00	5428		
36	BKN GHEE DESI 15KG	TIN(15000GR)	7451.7	1	-	7451.7	12%	894.204	-	0.00	8345.904		
37	BKN LID PAPER CANOPY 250ML NO	PAC(50NOS)	56.25	6	-	337.5	18%	60.75	-	0.00	398.25		
38	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	55.07	2	-	110.14	5%	5.507	-	0.00	115.647		

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	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	58.64	4	-	234.56	12%	28.1472	-	0.00	262.7072
40	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	107.72	2	-	215.44	18%	38.7792	-	0.00	254.2192
41	BKN ATTA BHATURA KG	KGS(1000GR)	43.97	20	-	879.4	18%	158.292	-	0.00	1037.692
42	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	27.37	5	-	136.85	5%	6.8425	-	0.00	143.6925
43	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	14.5	6	-	87	5%	4.35	-	0.00	91.35
44	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	53.08	5	-	265.4	5%	13.27	-	0.00	278.67
45	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	37.96	4	-	151.84	5%	7.592	-	0.00	159.432
46	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	28.84	10	-	288.4	5%	14.42	-	0.00	302.82
47	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	6	-	504.96	12%	56.95949	-	30.2976	531.62189

Sub Total Amount :	52396.08
Discount Amount :	30.2976
Total Amount :	52365.7824
Total Tax :	6567.75749
Taxable Amount :	52365.7824
Grand Total :	58934 (0.46011)
Grand Total In Words :	Fifty Eight thousand Nine hundred and Thirty Four only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	18219.39	3279.4902	3279.4902	0
IGST 5%	8176.62	408.831	408.831	0
GST 0%	1974.47	0	0	0
IGST 12%	23995.3024	2879.43629	2879.43629	0

Credit Note



HO/C7894
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
 Pelican Plaza,Foodcourt,NH 54,Village Pakka
 District Faridkot
 Faridkot 151213
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAICB6245M1ZB
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2403-0708
 Original Invoice No. HOF-TI-23-034459
 Dated 20 Mar 2024
 External Doc.No. HOF-TI-23-037559
 Apply-to Doc. No. HOF-TI-23-034459
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Shahi Paneer Base	21069099	1.00	KGS.	1.00 KGS.	300.04	0.00	18.00	300.04
2	Round Off	21069099	1.00	NOS.	1.00	-0.05	0.00	0.00	0.00
Sub Total									300.04

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	300.04
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	54.01
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.05

INR Three Hundred Fifty Four Only

Total Amount 354.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.00	0.00		0.00		0.00		0.00			0.00
	300.04	0.00		0.00		18.00		54.01		0.00	54.01
Total	300.04						54.01				54.01

This is to inform you that today we have credited your account with a sum of INR 354.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory



0.00	5.00	1.00
0.00	18.00	0.00
0.00	18.00	0.00
0.00	5.00	50.00
0.00	5.00	1.92
0.00	18.00	10.00
0.00	12.00	8.00
0.00	12.00	3.12
0.00	12.00	
0.00	18.00	48.00
0.00	12.00	6.12
0.00	12.00	1.50
0.00	18.00	1.98
0.00	12.00	15.00
0.00	18.00	3.50
0.00	18.00	1.00

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9	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	138.06	8	-	1104.48	5%	55.224	-	0.00	1159.704
10	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	179.91	9	-	1619.19	5%	80.9595	-	0.00	1700.1495
11	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2	-	16.8	12%	2.016	-	0.00	18.816
12	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	65.55	1	-	65.55	12%	7.866	-	0.00	73.416
13	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.65	1200	-	780	12%	93.6	-	0.00	873.6
14	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	80.62	1	-	80.62	12%	9.6744	-	0.00	90.2944
15	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376
16	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32	28%	127.2096	54.5184	0.00	636.048
17	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376
18	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376
19	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	120.13	18	-	2162.34	12%	259.4808	-	0.00	2421.8208
20	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.38	3	-	358.14	12%	42.9768	-	0.00	401.1168
21	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64	12%	13.7568	-	0.00	128.3968
22	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	91.75	1	-	91.75	12%	11.01	-	0.00	102.76
23	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.43	1	-	115.43	12%	13.8516	-	0.00	129.2816
24	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	351.75	24	-	8442	12%	1013.04	-	0.00	9455.04
25	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	236.69	1	-	236.69	12%	28.4028	-	0.00	265.0928
26	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	24	-	794.88	18%	143.0784	-	0.00	937.9584
27	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.59	3	-	601.77	18%	108.3186	-	0.00	710.0886
28	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	168	-	3176.88	28%	889.5264	381.2256	0.00	4447.632
29	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.83	10	-	298.3	18%	53.694	-	0.00	351.994
30	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.23	100	-	223	18%	40.14	-	0.00	263.14
31	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.29	100	-	329	18%	59.22	-	0.00	388.22
32	COATED BAKING PAPER (SMALL WHITE)	PAC(500GR)	48.23	1	-	48.23	18%	8.6814	-	0.00	56.9114
33	DOM BOX REGULAR IHOP	NOS(1NOS)	3.91	100	-	391	18%	70.38	-	0.00	461.38
34	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.39	100	-	739	18%	133.02	-	0.00	872.02
35	DOM BOX GB, SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.48	100	-	348	18%	62.64	-	0.00	410.64

IHOP
35 DOMBO
DOUBLE

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TFS Faridkot

Transaction No.: RT-12
Transaction Date: 22-03-2024 10:11 am
PO No.: PO-386
StockEntry No.: SE-368
Store Name: Main Store - Faridkot
Store UID: -
Vendor Name: Bikanervala Private Limited
GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	-	KGS(1000GR)	304.56	1	304.56	short supply	54.8208

Sub Total Amount: 304.56
Discount Amount: -
Total Amount: 304.56
Total Tax: 54.8208
Grand Total: 359