

Tax Invoice

GSTIN: 07AAICB6245M1ZB

Po-354



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

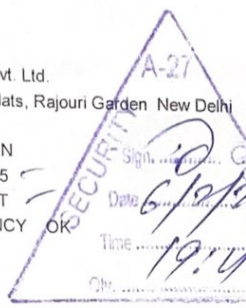
Invoice No.: HOF-TI-23-035290  
Dated : 06-02-24 Time: 7:06:48 PM  
Place of Supply:- Punjab  
Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka  
District Faridkot  
Postcode: 151213 Phone no.:  
City :- Faridkot State/UT Name :- Punjab  
State/UT Code :- 03

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	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	6.00	0.10	0.6	28.84	173.01	0.00	5.00	0.60
2	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	14.52	145.24	0.00	5.00	2.47
3	Premix Bhalla Hot	9042229	KGS	Packet	9.00	0.37	3.366	27.37	246.29	0.00	5.00	3.37
4	Premix Bhatura	21069099	KGS	Packet	25.00	1.00	25	43.97	1,099.25	0.00	18.00	25.00
5	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	107.72	215.43	0.00	18.00	2.58
6	Premix Rawa Dosa	21069099	KGS	Packet	1.00	1.00	1	70.05	70.05	0.00	18.00	1.00
7	Premix Roti	21069099	KGS	Packet	5.00	1.00	5	41.72	208.60	0.00	18.00	5.00
8	Pickle Mix 15g Blister	20019000	NOS	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
9	Mushroom Tins	7115900	TIN	TIN	3.00	1.00	3	132.66	397.98	0.00	0.00	2.40
10	Atta Bedmi	11010000	KGS	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
11	Syrup Plain 1 Kg	21069011	NOS	Numbers	1.00	1.00	1	86.73	86.73	0.00	18.00	1.00
12	Suma Grill C-3	34029099	L	Can	1.00	5.00	5	952.75	952.75	0.00	18.00	0.00
13	Pasmalai 6 Pc Outlet	21069099	NOS	Packet	5.00	6.00	30	169.14	845.70	0.00	5.00	0.00
14	Rasgulla 10 Pcs	21069099	NOS	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
15	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	2.00	30.00	60	162.60	325.20	0.00	18.00	1.92
16	Channi Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	118.74	1,187.40	0.00	12.00	10.00
17	Channi Lal BCC	21039090	KGS	Packet	8.00	1.00	8	141.22	1,129.76	0.00	12.00	8.00
18	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	3.00	18.00	48	170.72	512.16	0.00	12.00	3.12
19	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	7.00	583.44	1,166.88	0.00	18.00	48.00
20	Aloo Tikki 80g	21069099	NOS	Packet	3.00	24.00	72	277.92	833.76	0.00	12.00	6.12
21	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	0.50	1.50	1.5	56.58	169.73	0.00	12.00	1.50
22	Bread Pakoda	21069099	NOS	Packet	2.00	18.00	18	181.08	362.16	0.00	18.00	1.98
23	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	15.00	1.00	15	184.98	2,774.70	0.00	12.00	15.00
24	Chana Moth 500g	21069099	KGS	Packet	7.00	0.50	3.5	72.38	506.63	0.00	18.00	3.50
25	Paneer Tikka Marination	21039090	KGS	Packet	2.00	1.00	2	245.43	490.86	0.00	12.00	2.00
26	Rajma SF	21069099	KGS	PP Container 2	2.00	1.00	2	128.76	257.56	0.00	18.00	2.00
27	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	202.95	1,014.75	0.00	12.00	5.00
28	Chana Masala Indian	21069099	KGS	PP Container 2	3.00	1.50	1.5	266.15	7,984.35	0.00	12.00	45.00
29	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	2.00	1.00	2	304.56	609.12	0.00	18.00	2.00
30	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	175.84	351.68	0.00	18.00	0.96
31	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	286.40	572.80	0.00	18.00	1.60
32	Raj Kachon Base	21069099	NOS	MT1	1.00	36.00	36	324.36	324.36	0.00	18.00	1.01
33	Bread Pav Bun Frozen	19059090	NOS	Packet	20.00	4.00	80	52.84	1,056.80	0.00	0.00	7.20
34	Bread Kulcha Frozen	19059090	NOS	Packet	10.00	4.00	40	32.00	320.00	0.00	0.00	2.40
35	Dosa Atta Dough	21069099	KGS	Packet	26.00	1.00	26	75.59	1,965.34	0.00	5.00	26.00
36	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	147.02	735.10	0.00	12.00	5.00

Handwritten notes and stamps including 'INWARD', 'OUTWARD', 'Faridkot', and various signatures and dates.

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 Chatri Tomato	21039090	KGS	Pouch Syrup 1 Kg	2.00	1.00	2	141.30	282.60	0.00	12.00	2.00
38 Sambhar	21069099	KGS	Packet	25.00	1.00	25	104.59	2,614.75	0.00	18.00	25.00
39 Aloo Sabji For Puri	21069099	KGS	PP Container 2	5.00	1.00	5	141.62	708.10	0.00	12.00	5.00
40 Emli Pani 500g Outlet	11063010	KGS	Packet	1.00	0.50	0.5	43.00	43.00	0.00	0.00	0.50
41 Chana 500g	21069099	KGS	Packet	3.00	0.50	1.5	79.67	239.00	0.00	18.00	1.50
<b>Sub Total</b>				<b>281.00</b>							<b>333.47</b>

E-Way Bill No	711403300238	Sub Total	34,417.62
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	298	Inv. Discount Amount	0.00
Name of Transporter	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden New Delhi	Taxable Value	34,417.64
Driver Name	KISHAN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LAA9585	UTGST	0.00
Remarks:	21 PC + 1 MT	IGST	4,205.88
Ext Document No	STORE+FANCY OK	GST Cess	0.00
		Total Amount	38,623.50
		TCS @ 0.00%	0.00
		Rounded Off	0.48
		<b>Grand Total (Incl. of GST)</b>	<b>38,623.98</b>



*Suma Grill-1*  
*Short Supply*

Amount in Words : INR Thirty Eight Thousand Six Hundred Twenty Three Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	11010000	115.56	0.00		0.00		5.00	5.78	0.00		5.78	
	11063010	43.00	0.00		0.00		0.00		0.00		0.00	
	19059090	1,376.80	0.00		0.00		0.00		0.00		0.00	
	20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70	
	20049000	3,789.45	0.00		0.00		12.00	454.73	0.00		454.73	
	21039090	3,825.72	0.00		0.00		12.00	459.08	0.00		459.08	
	21069011	86.73	0.00		0.00		18.00	15.61	0.00		15.61	
	21069099	3,661.04	0.00		0.00		5.00	183.06	0.00		183.06	
	21069099	10,208.10	0.00		0.00		12.00	1224.97	0.00		1224.97	
	21069099	8,923.47	0.00		0.00		18.00	1606.23	0.00		1606.23	
	34029099	952.75	0.00		0.00		18.00	171.50	0.00		171.50	
	71159000	397.98	0.00		0.00		0.00		0.00		0.00	
	9042229	564.54	0.00		0.00		5.00	28.22	0.00		28.22	
<b>Total</b>		<b>34,417.64</b>						<b>4205.88</b>			<b>4205.88</b>	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	3.00	
	#P2031	Pp Container 1200ml Freezing Rect	17.00	
	#P2178	Pouch Syrup 1 Kg	22.00	
	#P2236	Pp Container 3 Kg Rectangle	8.00	
	#P2466	PP Container 2 Kg Rect (40mm)	37.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	17.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	1.00	
	CAN	Can	1.00	
	MT1	MT1	1.00	
	NOS	Numbers	1.00	
	PACK	Pack	3.00	
	PACK2	PACK2	2.00	
	PKT	Packet	179.00	

#Grub Hub@Faridkot

INWARD  OUTWARD

Date 1/2/24 Time 7:00h

S.No. 629 Invoice No. 1107-23 03529

Security 1.00 Signature Gurmeet Singh

	TIN	TIN	3.00	
Total			299.00	

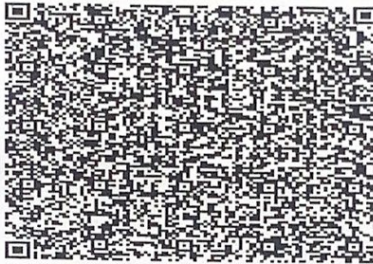
**Terms and Condition:**

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 **For Bikanervala Private Limited**
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.

*Jokesh*  
**Authorised Signatory**

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



IRN No. : 7df19f7877e4ada766cf844f08fa619964bfbc3f49125a41d897eaa03b8338b

## TFS Faridkot

Faridkot

Transaction No. : SE-341  
 PO Number : PO-354  
 Transaction Date : 09-02-2024 05:42 pm  
 Invoice Number : hof-ti-23-035290  
 Invoice Date : 08-02-2024  
 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 TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indoco Factory, Village P. Ka,  
 Talwandi Road, Indoco  
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	28.84	6	-	173.04	5%	8.652	-	0.00	181.692
2	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	14.5	10	-	145	5%	7.25	-	0.00	152.25
3	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	27.37	9	-	246.33	5%	12.3165	-	0.00	258.6465
4	BKN ATTA BHATURA KG	KGS(1000GR)	43.97	25	-	1099.25	18%	197.865	-	0.00	1297.115

5	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	107.72	2	-	215.44	18%	38.7792	-	0.00	254.2192
6	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	70.05	1	-	70.05	18%	12.609	-	0.00	82.659
7	PREMIX ROTI	KGS(1000GR)	41.72	5	-	208.6	18%	37.548	-	0.00	246.148
8	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	250	-	472.5	12%	56.7	-	0.00	529.2
9	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.66	3	-	397.98	-	-	-	0.00	397.98
10	BKN ATTA BEDMI KG	KGS(1000GR)	38.52	3	-	115.56	5%	5.778	-	0.00	121.338
11	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	86.73	1	-	86.73	18%	15.6114	-	0.00	102.3414
12	BKN SWEET RASMALAI 6PC	PAC(6NOS)	169.14	5	-	845.7	5%	42.285	-	0.00	887.985
13	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	10	-	850	5%	42.5	-	0.00	892.5
14	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162.6	2	-	325.2	18%	58.536	-	0.00	383.736
15	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	118.74	10	-	1187.4	12%	142.488	-	0.00	1329.888
16	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	141.22	8	-	1129.76	12%	135.5712	-	0.00	1265.3312
17	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	170.72	3	-	512.16	12%	61.4592	-	0.00	573.6192
18	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	583.44	2	-	1166.88	18%	210.0384	-	0.00	1376.9184
19	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	277.92	3	-	833.76	12%	100.0512	-	0.00	933.8112
20	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	56.58	3	-	169.74	12%	20.3688	-	0.00	190.1088
21	BKN READYMADE	NOS(1NOS)	20.12	18	-	362.16	18%	65.1888	-	0.00	427.3488

	BREAD PAKODA NO											
22	BKN READYMADE BHAJI KG	KGS(1000GR)	184.98	15	-	2774.7	12%	332.964	-	0.00	3107.664	
23	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	72.33	7	-	506.31	18%	91.1358	-	0.00	597.4458	
24	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	245.43	2	-	490.86	12%	58.9032	-	0.00	549.7632	
25	BKN READYMADE RAJMA KG	KGS(1000GR)	128.78	2	-	257.56	18%	46.3608	-	0.00	303.9208	
26	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	204.78	4.955	-	1014.6849	12%	121.76219	-	0.00	1136.44709	
27	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	266.15	30	-	7984.5	12%	958.14	-	0.00	8942.64	
28	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	304.56	2	-	609.12	18%	109.6416	-	0.00	718.7616	
29	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	10.99	32	-	351.68	18%	63.3024	-	0.00	414.9824	
30	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	17.9	32	-	572.8	18%	103.104	-	0.00	675.904	
31	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	324.36	1	-	324.36	18%	58.3848	-	0.00	382.7448	
32	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.21	80	-	1056.8	-	-	-	0.00	1056.8	
33	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32	10	-	320	-	-	-	0.00	320	
34	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.59	26	-	1965.34	5%	98.267	-	0.00	2063.607	
35	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	147.02	5	-	735.1	12%	88.212	-	0.00	823.312	

36	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	141.3	2	-	282.6	12%	33.912	-	0.00	316.512
37	BKN READYMADE SAMBHAR KG	KGS(1000GR)	104.59	25	-	2614.75	18%	470.655	-	0.00	3085.405
38	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	141.62	5	-	708.1	12%	84.972	-	0.00	793.072
39	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	43	1	-	43	-	-	-	0.00	43
40	BKN CHANA 500GM	PAC(500GR)	79.67	3	-	239.01	18%	43.0218	-	0.00	282.0318
41	BKN HKS SUMA GRILL D-9 NO	NOS(1NOS)	952.75	1	-	952.75	18%	171.495	-	0.00	1124.245

Sub Total Amount :	34417.2649
Discount Amount :	-
Total Amount :	34417.2649
Total Tax :	4205.82929
Taxable Amount :	34417.2649
Grand Total :	38623 (-0.09419)
Grand Total In Words :	Thirty Eight thousand Six hundred and Twenty Three only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4340.97	217.0485	217.0485	0
IGST 18%	9962.65	1793.277	1793.277	0
IGST 12%	18295.8649	2195.50379	2195.50379	0
GST 0%	1817.78	0	0	0