

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

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<b>Transaction No. :</b>	SE-777
<b>PO Number :</b>	PO-752
<b>Transaction Date :</b>	12-10-2023 05:16 pm
<b>Invoice Number :</b>	HOF-TI-23-019586
<b>Invoice Date :</b>	12-10-2023
<b>Delivery Note :</b>	Original Invoice Date:- 04/10/2023
<b>User :</b>	Stock Haridwar FC
<b>Store Name :</b>	MAIN STORE - HARIDWAR FOOD COURT
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Bikanervala Private Limited
<b>Address :</b>	A-28, Lawrence Road, Industrial Area, New Delhi, North
<b>State :</b>	Delhi
<b>Contract Details :</b>	13-09-2023 - 13-09-2025
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AAICB6245M1ZB
<b>Vendor Code :</b>	V0000540
<b>Account No.@1 :</b>	BKNVFPHOC6105
<b>IFSC Code@1 :</b>	HDFC0000158
<b>Bank Address@1 :</b>	undefined
<b>Deployment :</b>	HARIDWAR FOOD COURT
<b>Deployment Address :</b>	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.23	16	291.68000	18%	52.5	-	0.00	344.18
2	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.13	108	986.04000	18%	177.49	-	0.00	1163.53
3	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.17	80	893.60000	18%	160.85	-	0.00	1054.45
4	BKN HAND BAG NON WOVEN NO 5 KG	1139	KGS(1000GR)	299.6	1	299.60000	18%	53.93	-	0.00	353.53
5	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	220.72	1	220.72000	5%	11.04	-	0.00	231.76
6	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	64.35	1	64.35000	18%	11.58	-	0.00	75.93
7	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	682.37	2	1364.74000	5%	68.24	-	0.00	1432.98
8	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	47.37	2	94.74000	5%	4.74	-	0.00	99.48
9	BKN POWDER BAKING 500GM	139	PAC(500GR)	48.15	2	96.30000	12%	11.56	-	0.00	107.86
10	BKN MASALA WHOLE CINNAMON STICK 500GM	1955	PAC(500GR)	143.26	2	286.52000	5%	14.33	-	0.00	300.85
11	BKN MASALA WHOLE CARDAMOM BLACK 500GM	184	PAC(500GR)	455.02	2	910.04000	5%	45.5	-	0.00	955.54
12	BKN MASALA WHOLE CUMIN/ JEERA 500GM	204	PAC(500GR)	269.64	2	539.28000	5%	26.96	-	0.00	566.24
13	BKN AMLA DRY KG	1513	KGS(1000GR)	160.66	2	321.32000	5%	16.07	-	0.00	337.39

14	BKN MISSI ROTI KG	2038	KGS(1000GR)	89.76	3	269.28000	18%	48.47	-	0.00	317.75
15	BKN MUSLIN CLOTH NO	234	NOS(1NOS)	224.7	3	674.10000	5%	33.71	-	0.00	707.81
16	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	132.66	4	530.64000	-	-	-	0.00	530.64
17	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.53	4	710.12000	12%	85.21	-	0.00	795.33
18	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	64.56	5	322.80000	18%	58.1	-	0.00	380.9
19	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	68.65	5	343.25000	12%	38.72	-	20.595	361.375
20	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.77	625	1106.25000	12%	132.75	-	0.00	1239
21	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	34.97	6	209.82000	5%	10.49	-	0.00	220.31
22	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	24.95	6	149.70000	5%	7.49	-	0.00	157.19
23	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	10	841.60000	12%	94.93	-	50.496	886.034
24	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.97	10	359.70000	12%	40.57	-	21.582	378.688
25	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	13.93	10	139.30000	5%	6.97	-	0.00	146.27
26	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.2	10	262.00000	5%	13.1	-	0.00	275.1
27	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	171.2	10	1712.00000	-	-	-	0.00	1712
28	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1500	840.00000	18%	151.2	-	0.00	991.2
29	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	20	1070.60000	-	-	-	64.236	1006.364
30	PREMIX ROTI	2044	KGS(1000GR)	39.07	60	2344.20000	18%	421.96	-	0.00	2766.16
31	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
32	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.15	120	5778.00000	18%	1040.04	-	0.00	6818.04
33	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.69	140	5976.60000	18%	1075.79	-	0.00	7052.39
34	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	123.05	30	3691.50000	5%	184.58	-	0.00	3876.08
35	BKN ATTA BEDMI KG	1804	KGS(1000GR)	38.52	6	231.12000	5%	11.56	-	0.00	242.68

Sub Total Amount :	35643.57000
Discount Amount :	156.90900
Total Amount :	35486.66100
Total Tax :	4110.40064
Taxable Amount :	35486.60000
TCS :	37.00000
Grand Total :	39634.00000
Grand Total In Words :	Thirty Nine thousand Six hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	18066.15	3251.91	3251.91	0
IGST 5%	9094.9	454.78	454.78	0
IGST 12%	3364.55	403.74	403.74	0
GST 0%	4961	0	0	0