### **Bill of Supply**

GSTIN: 07AAICB6245M1ZB



# **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

Registered

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) Private Limited(Haridwar Supply)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

State :-Uttarakhand, Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Invoice No.: Dated : HOFCDN-2403-0015

Dated: 31-03-24 Time:

Place of Supply:- Uttarakhand

Ship to:-Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan
City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S.No	Description		HSN/SAC Code	-	Name of Container	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Tcs Payable		00441067		Numbers	1.00	1.00	1	1,055.00	1,055.00	0.00	0.00	0.00
Sub 1	Sub Total					0.00							0.00
						5	Sub Total						1,055.00
E-Wa	y Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					I	nv. Disco	ount Amoun	it				0.00
GR N	O.					F	reight C	harges					0.00
Name	of Transporter:					7	axable \	/alue					1,055.00
Trans	porter's address					(	CGST						0.00
Driver	Name					5	SGST						0.00
Vehic	е Туре					ι	JTGST						0.00
Vehic	e No.					I	GST						0.00
Rema	rks:	Being To Ji Mail 06		M/O M	ar-24 As Per	D.Gupta (	GST Ces	S					0.00
Ext Do	ocument No	TCS MAR	R-24			7	otal Amo	ount					1,055.00
						7	CS @ 9	%					
						F	Rounde	d Off					0.00
						(	Grand T	otal ( Incl	l. of GST)				1,055.00

Amount in Words:	INR One	Thousand Fifty Fiv	ve Only
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GST Summarry		Taxable Value		CGST	SGST/UTGST IGST		CESS		Total Tax		
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	00441067	1,055.00	0.00		0.00		0.00		0.00		0.00
Total		1,055.00									0.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Terms and Condition: E. & O.E

1.The recipient has certified that foods/items mentioned in this invoice are of the natureand 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

Authorised Signatory

7. # Stands For Returnable Bardana.It is not for sale.

8. Goods once sold will not be taken back.

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

Invoice No. HOFCDN-2403-

Page No. 1 of

### **Bill of Supply**

**GSTIN:** 07AAICB6245M1ZB



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Phone No 8527821440 GSTIN

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Uttarakhand Place of Supply:-

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Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S.No	Description		HSN/SAC Code		Name of Container	Container		Quantity	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Tcs Payable		00441067		Numbers	1.00		(Unit)	1,055.00	1,055.00	0.00	0.00	0.00
Sub 1	otal				ı	0.00			,	•		•	0.00
							Sub Total						1,055.00
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					1	nv. Disco	ount Amoun	it				0.00
GR N	D.					F	reight C	harges					0.00
Name	of Transporter:					7	axable \	/alue					1,055.00
Trans	oorter's address					(	CGST						0.00
Driver	Name					5	SGST						0.00
Vehic	е Туре					ι	JTGST						0.00
Vehic	e No.					I	GST						0.00
Rema	rks:	Being TO Ji Mail 06-		M/O Ma	ar-24 As Per	D.Gupta (	GST Ces	S					0.00
Ext Do	cument No	TCS MAR	:-24			٦	otal Amo	ount					1,055.00
						7	CS @ 9	%					
						F	Rounde	d Off					0.00
						(	Frand T	otal ( Incl	l. of GST)	1			1,055.00

Amount in Words:	INR One	Thousand Fifty Fiv	ve Only
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GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	00441067	1,055.00	0.00		0.00		0.00		0.00		0.00
Total		1,055.00									0.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

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Sub T	otal					0.00							0.00
						5	Sub Tota	l					1,055.00
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					I	nv. Disco	ount Amoun	nt				0.00
GR No	).					F	reight C	harges					0.00
Name	of Transporter:					7	Γaxable \	√alue					1,055.00
Trans	oorter's address					(	CGST						0.00
Driver	Name					5	SGST						0.00
Vehicl	е Туре					ι	JTGST						0.00
Vehicl	e No.					1	GST						0.00
Rema	rks:	Being TO Ji Mail 06		M/O M	ar-24 As Pei	r D.Gupta (	GST Ces	S					0.00
Ext Do	cument No	TCS MAR	R-24			7	Γotal Am	ount					1,055.00
						٦	rcs @ 9	%					
						F	Rounde	d Off					0.00
						(	Grand T	Total ( Incl	l. of GST)	)			1,055.00

Amount in Words:	INR One	Thousand Fifty Fiv	ve Only
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GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	00441067	1,055.00	0.00		0.00		0.00		0.00		0.00
Total		1,055.00									0.00

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