

Tax Invoice

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, 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, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: HOF-TI-23-014573 Dated : 21-08-23 Time: 8:11:24 PM Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
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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 Rasgulla 10 Pcs	21069099	NOS.	Packet	40.00	10.00	400	85.00	3,400.00	0.00	5.00	200.00
2 Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	170.22	2,553.30	0.00	5.00	0.00
3 Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
4 Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.49	56.49	0.00	5.00	1.00
5 Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
6 Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
7 Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
8 Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	24.95	124.74	0.00	5.00	0.50
9 Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.15	76.29	0.00	5.00	0.70
10 Saunph Barik 500g	9042229	KGS.	Packet	1.00	0.50	0.5	219.70	219.70	0.00	5.00	0.50
11 Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	13.89	69.47	0.00	5.00	1.24
12 Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	63.36	190.08	0.00	18.00	3.00
13 Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	44.09	220.45	0.00	5.00	0.50
14 Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	331.70	1,658.50	0.00	5.00	50.00
Rice Sella (Staff)	10063090	KGS.	Bag	1.00	25.00	25	1,016.50	1,016.50	0.00	0.00	25.00
Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	214.00	428.00	0.00	18.00	1.25
18 Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	178.31	356.62	0.00	12.00	2.00
19 Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	48.15	96.30	0.00	12.00	1.00
20 Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	53.32	266.61	0.00	5.00	0.50
21 Tissue Roll	48181000	NOS.	Pack	1.00	6.00	6	102.72	102.72	0.00	18.00	6.00
22 Bhalla Masala 100g -Outlet	9042229	KGS.	Packet	3.00	0.10	0.3	42.33	126.99	0.00	5.00	0.30
23 Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	187.11	561.33	0.00	18.00	2.97
24 Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	75.33	2,259.90	0.00	5.00	30.00
25 Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	91.47	274.41	0.00	12.00	3.00
26 Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	2.00	1.00	2	195.59	391.18	0.00	12.00	2.00
27 Sambhar	21069099	KGS.	Packet	30.00	1.00	30	99.25	2,977.50	0.00	18.00	30.00
28 Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	3.00	2.30	6.9	206.89	620.66	0.00	5.00	6.90
29 Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	137.11	411.33	0.00	5.00	3.00
30 Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	8.00	16.00	128	183.52	1,468.16	0.00	12.00	8.32
31 Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	582.96	1,165.92	0.00	18.00	48.00
32 Paneer Outlet Base	21069099	NOS.	Packet	2.00	10.00	20	218.20	436.40	0.00	18.00	20.00
33 Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	154.41	3,088.20	0.00	0.00	20.00
34 Veg. Seekn Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
35 Rajma SF	21069099	KGS.	PP Container 2 Kg	20.00	1.00	20	141.70	2,834.00	0.00	18.00	20.00
36 Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	184.47	5,534.10	0.00	12.00	30.00
37 Chana Masala Indian	21069099	KGS.	PP Container 1 Kg	30.00	1.50	45	227.67	6,830.10	0.00	12.00	45.00

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Dist. Solan (H.P.)-173234

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		
38	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	4.00	1.00	4	407.73	1,630.92	0.00	18.00	4.00		
39	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	25.00	1.00	25	353.31	8,832.75	0.00	18.00	25.00		
40	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	5.00	30.00	150	172.20	861.00	0.00	18.00	4.80		
41	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	76.76	230.27	0.00	18.00	1.50		
42	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	6.00	1.00	6	258.43	1,550.58	0.00	12.00	6.00		
43	Chatni Lal BCC	21039090	KGS.	Packet	4.00	1.00	4	142.56	570.24	0.00	12.00	4.00		
44	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	4.00	24.00	96	314.64	1,258.56	0.00	12.00	8.16		
45	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	47.07	94.14	0.00	12.00	1.00		
46	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	261.24	2,612.40	0.00	12.00	10.00		
47	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	70.35	211.04	0.00	18.00	1.50		
48	Dal Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	96.70	290.10	0.00	12.00	1.50		
49	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	179.68	359.36	0.00	18.00	0.96		
50	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	294.72	589.44	0.00	18.00	1.60		
51	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	325.44	650.88	0.00	18.00	2.02		
52	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50		
53	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	238.17	1,190.85	0.00	12.00	5.00		
54	Dal Tadka	20049000	KGS.	Kilo	8.00	1.00	8	151.44	1,211.52	0.00	12.00	8.00		
55	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	10.00	1.00	10	167.02	1,670.20	0.00	12.00	10.00		
56	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	42.00	630.00	0.00	0.00	3.60		
57	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	10.00	2.00	20	43.33	433.30	0.00	5.00	2.40		
58	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	56.00	840.00	0.00	0.00	5.40		
59	Soya Chaap Frozen	12010090	KGS.	Packet	18.00	1.00	18	107.00	1,926.00	0.00	5.00	18.00		
60	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	3.00	1.00	3	259.89	779.67	0.00	12.00	3.00		
61	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	249.33	747.99	0.00	12.00	3.00		
62	Lal Jamun 500g Outlet	21069099	KGS.	Packet	30.00	0.50	15	158.18	4,745.25	0.00	5.00	15.00		
63	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	6.00	1.00	6	215.31	1,291.86	0.00	18.00	6.00		
64	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	3.00	0.50	1.5	104.13	312.38	0.00	18.00	1.50		
65	Mix Veg Gravy	21069099	KGS.	Kilo	6.00	1.00	6	266.30	1,597.80	0.00	12.00	6.00		
66	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	245.00	2,450.00	0.00	0.00	17.99		
Sub Total					535.00							766.10		

E-Way Bill No	781361229133	Sub Total	85,750.38
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.79
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	85,739.63
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	2 KATTA + 2 CS + 35 PC + 2 MT NEW	IGST	9,410.45
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	95,150.04
		TCS @ 0.000 %	0.00
		Rounded Off	-0.08
		Grand Total (Incl. of GST)	95,149.96

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Handwritten:
 Memo/Kumar
 10/6/59
 23.30

Amount in Words: INR Ninety Five Thousand One Hundred Forty Nine Only

GST Summary		CGST		SGST/UTGST		IGST		CESS		Total Tax
HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
										0.00
10063090	1,016.50	0.00			0.00		0.00		0.00	0.00
11010000	1,658.50	0.00			0.00		5.00	82.93	0.00	82.93
12010090	1,926.00	0.00			0.00		5.00	96.30	0.00	96.30
17011490	700.00	0.00			0.00		5.00	35.00	0.00	35.00
19012000	433.30	0.00			0.00		5.00	21.67	0.00	21.67
19059090	3,920.00	0.00			0.00		0.00		0.00	0.00
20049000	9,358.02	0.00			0.00		12.00	1122.96	0.00	1122.96
21023000	96.30	0.00			0.00		12.00	11.56	0.00	11.56
21039090	3,534.40	0.00			0.00		12.00	424.13	0.00	424.13

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21069099	14,046.93	0.00	0.00	5.00	702.35	0.00	702.35
21069099	15,241.18	0.00	0.00	12.00	1828.93	0.00	1828.93
21069099	23,135.13	0.00	0.00	18.00	4164.33	0.00	4164.33
22029930	779.67	0.00	0.00	12.00	93.56	0.00	93.56
4039010	3,088.20	0.00	0.00	0.00		0.00	0.00
4051000	3,571.13	0.00	0.00	12.00	428.54	0.00	428.54
48181000	102.72	0.00	0.00	18.00	18.49	0.00	18.49
48189000	1,150.00	0.00	0.00	18.00	207.00	0.00	207.00
48239090	428.00	0.00	0.00	18.00	77.04	0.00	77.04
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
9042229	1,104.25	0.00	0.00	5.00	55.21	0.00	55.21
Total	85,739.63				9410.45		9410.45

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	39.00	
	#P2178	Pouch Syrup 1 Kg	41.00	
	#P2236	Pp Container 3 Kg Rectangle	20.00	
	#P2466	PP Container 2 Kg Rect (40mm)	60.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	31.00	
	#U0760	GN Pan 1/1-200 mm	2.00	
	BAG	Bag	1.00	
	C/S	Carton	1.00	
	KGS.	Kilo	23.00	
	MT1	MT1	2.00	
	NOS.	Numbers	2.00	
	PACK	Pack	12.00	
	PACK2	PACK2	2.00	
	PKT	Packet	326.00	
Total			568.00	

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
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E. & O.E

Terms and Condition:

- 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
- 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.

For Bikanervala Foods Pvt. Ltd.

[Signature]
Authorized Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234



TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

received
 At 11:30 PM
 Mang Kumar
 10/6591

IRN No. : 1c5c3ddae82841340f2845f3d1c32018ef764630264ffa2d38c9091430a70d5e

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-273
 Transaction Date : 29-08-2023 05:58 pm
 Invoice Number : HOF-TI-23-014573
 Batch Number : -
 Invoice Date : 21-08-2023
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Bikanervala Foods Private Limited
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000195
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN READYMADE GRAVY HYDERABADI CHAAP	-	-	KGS(1000GR)	238.17	5	-	1190.85	12%	142.88	-	0.00	1333.56
2	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.48	-	0.00	3999.18
3	BKN RAJ KACHORI	-	-	PAC(36NOS)	325.44	2	-	650.88	18%	117.14	-	0.00	767.93

	BASE NO												
4	BKN CHAAT PANI PURI RAWA RAW NO	-	-	PAC(100NOS)	18.42	32	-	589.44	18%	106.08	-	0.00	695.44
5	BKN CHAAT PANI PURI ATTA RAW NO	-	-	PAC(100NOS)	11.23	32	-	359.36	18%	64.68	-	0.00	423.99
6	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.7	3	-	290.10	12%	34.81	-	0.00	324.87
7	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	70.35	3	-	211.05	18%	37.98	-	0.00	249
8	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	261.24	10	-	2612.40	12%	313.44	-	0.00	2925.47
9	BKN READYMADE GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.07	2	-	94.14	12%	11.3	-	0.00	105.43
10	BKN READYMADE ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	314.64	4	-	1258.56	12%	151.01	-	0.00	1409.39
11	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	142.56	4	-	570.24	12%	68.42	-	0.00	638.58
12	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	258.43	6	-	1550.58	12%	186.04	-	0.00	1736.4
13	BKN BADAM MILK LTR	-	-	PAC(1000ML)	253.87	3.07	-	779.38	12%	93.51	-	0.00	872.78
14	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	245	10	-	2450.00	-	-	-	0.00	2449.66
15	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	266.3	6	-	1597.80	12%	191.71	-	0.00	1789.29
16	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	104.13	3	-	312.39	18%	56.22	-	0.00	368.57
17	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	215.31	6	-	1291.86	18%	232.5	-	0.00	1524.18
18	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	158.18	30	-	4745.40	5%	237.24	-	0.00	4981.98
19	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	249.33	3	-	747.99	12%	89.75	-	0.00	837.64
20	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	18	-	1926.00	5%	96.29	-	0.00	2022.02
21	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	14	60	-	840.00	-	-	-	0.00	839.88
22	BKN BREAD PIZZA BASE 8	-	-	NOS(1NOS)	43.33	10	-	433.30	5%	21.66	-	0.00	454.9

	INCH FROZEN NO												
23	BKN BREAD KULCHA FROZEN PAC	-	-	PAC(4NOS)	42	15	-	630.00	-	-	-	0.00	629.91
24	BKN READYMADE ALOO SABJI KG	-	-	KGS(1000GR)	167.02	10	-	1670.20	12%	200.4	-	0.00	1870.37
25	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	151.44	8	-	1211.52	12%	145.36	-	0.00	1356.71
26	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	172.2	5	-	861.00	18%	154.96	-	0.00	1015.84
27	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	218.2	2	-	436.40	18%	78.54	-	0.00	514.88
28	BKN MASALA POWDER BHALLA 100GM	-	-	PAC(100GR)	42.33	3	-	126.99	5%	6.35	-	0.00	133.32
29	BKN HKS TISSUE ROLL NO	-	-	NOS(1NOS)	17.12	6	-	102.72	18%	18.49	-	0.00	121.2
30	BKN MASALA POWDER MATAR KULCHA 100GM	-	-	PAC(100GR)	53.32	5	-	266.60	5%	13.33	-	0.00	279.89
31	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	178.31	2	-	356.62	12%	42.79	-	0.00	399.36
32	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	-	PAC(10000GR)	331.7	5	-	1658.50	5%	82.91	-	0.00	1741.18
33	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	44.09	5	-	220.45	5%	11.02	-	0.00	231.44
34	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.89	5	-	69.45	5%	3.47	-	0.00	72.91
35	BKN DAL CHANA YELLOW 500GM	-	-	PAC(500GR)	76.76	3	-	230.28	18%	41.44	-	0.00	271.69
36	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	353.31	25	-	8832.75	18%	1589.67	-	0.00	10421.18
37	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	407.73	4	-	1630.92	18%	293.52	-	0.00	1924.21
38	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	227.67	30	-	6830.10	12%	819.5	-	0.00	7648.64
39	BKN READYMADE GRAVY DAL	-	-	KGS(1000GR)	184.47	30	-	5534.10	12%	664	-	0.00	6197.33

	MAKHANI BASE KG												
40	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	141.7	20	-	2834.00	18%	510.05	-	0.00	3343.65
41	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	315.62	1	-	315.62	12%	37.87	-	0.00	353.45
42	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	154.41	20	-	3088.20	-	-	-	0.00	3087.77
43	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	582.96	2	-	1165.92	18%	209.84	-	0.00	1375.6
44	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	183.52	8	-	1468.16	12%	176.15	-	0.00	1644.1
45	BKN BATTER VADA KG	-	-	KGS(1000GR)	137.11	3	-	411.33	5%	20.56	-	0.00	431.83
46	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	206.89	3	-	620.67	5%	31.03	-	0.00	651.61
47	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	99.25	30	-	2977.50	18%	535.87	-	0.00	3512.95
48	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	195.59	2	-	391.18	12%	46.94	-	0.00	438.07
49	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	91.47	3	-	274.41	12%	32.92	-	0.00	307.29
50	BKN DOSA BATTER KG	-	-	KGS(1000GR)	75.33	30	-	2259.90	5%	112.98	-	0.00	2372.56
51	BKN BREAD PAKODA NO	-	-	NOS(1NOS)	20.79	27	-	561.33	18%	101.03	-	0.00	662.28
52	BKN POWDER BAKING 500GM	-	-	PAC(500GR)	48.15	2	-	96.30	12%	11.55	-	0.00	107.84
53	BKN TUB PAPER 500ML	-	-	NOS(1NOS)	4.28	100	-	428.00	18%	77.03	-	0.00	504.97
54	BKN RICE SELLA KG	-	-	KGS(1000GR)	1016.5	1	-	1016.50	-	-	-	0.00	1016.36
55	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	23	50	-	1150.00	18%	206.97	-	0.00	1356.81
56	BKN DOSA RAWA BATTER KG	-	-	KGS(1000GR)	63.36	3	-	190.08	18%	34.21	-	0.00	224.26
57	BKN MASALA SEED FENNEL/ SAUNF KG	-	-	PAC(500GR)	219.7	1	-	219.70	5%	10.98	-	0.00	230.65
58	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	38.15	2	-	76.30	5%	3.81	-	0.00	80.1
59	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	24.95	5	-	124.75	5%	6.24	-	0.00	130.97
60	BKN BOOK LOG SHIFT MANAGEMENT NO	-	-	NOS(1NOS)	224.7	1	-	224.70	-	-	-	0.00	224.67

61	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	18%	40.44	-	0.00	265.11
62	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.35	2000	-	700.00	5%	35	-	0.00	734.9
63	BKN MISRI DANA KG	-	-	KGS(1000GR)	56.47	1	-	56.47	5%	2.82	-	0.00	59.28
64	BKN NAMKEEN BHELPURI 200GM	-	-	PAC(200GR)	35.96	5	-	179.80	12%	21.57	-	0.00	201.34
65	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.22	15	-	2553.30	5%	127.65	-	0.00	2680.59
66	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	40	-	3400.00	5%	169.98	-	0.00	3569.5

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	32586.69	3910.4	3910.4	0
IGST 18%	25037.08	4506.66	4506.66	0
GST 0%	8248.25	0	0	0
IGST 5%	19866.31	993.32	993.32	0

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.:	RT-10
Transaction Date:	06-09-2023 03:09 pm
PO No.:	-
StockEntry No.:	SE-273
Store Name:	STO STORES
Store UID:	-
Vendor Name:	Bikanervala Foods Private Limited
GSTIN Number:	-

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	245	1	245	-	0.00
2	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	-	-	NOS(1NOS)	43.33	5	216.65	-	10.69

Sub Total Amount:	461.65
Discount Amount:	3.45
Total Amount:	458.2
Total Tax:	10.69
Grand Total:	469

For
Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Credit Note



HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 Solan 173234
 Phone No. 9152029243
 GSTIN . 02AADCT1597R1ZT

Bikanervala Foods Pvt. Ltd.
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2308-1357
 Original Invoice No. HOF-TI-23-014573
 Dated 31 Aug 2023
 External Doc.No. HOF-TI-23-014573
 Apply-to Doc. No. HOF-TI-23-014573
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Bread Pizza Base 8 Frozen	19012000	5.00	PKT	10.00	NOS.	43.33	0.00	5.00	216.65
2	Bread Jumbo 1.8Kg Frzn	19059090	10.00	PKT	10.00	NOS.	245.00	0.00	0.00	2,450.00
3	Round Off	21069099	1.00	NOS.	1.00		-0.48	0.00	0.00	0.00

INR

Sub Total

2,666.65

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2666.65
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	10.83
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.48

INR Two Thousand Six Hundred Seventy Seven Only

Total Amount

2,677.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	2,450.00	0.00		0.00		0.00		0.00		0.00	0.00
	216.65	0.00		0.00		5.00	10.83			0.00	10.83
Total	2,666.65						10.83				10.83

This is to inform you that today we have credited your account with a sum of INR 2,677.00 on account of details given above.

E. & O.E
 For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

