

Tax Invoice

GSTIN : 06AAICB6245M1ZD

# Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007  
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Raj. Sonapat, HARYANA -131029

Phone No: 91-11-47006700

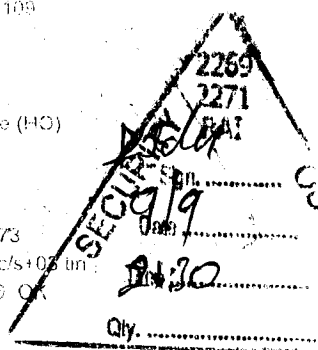
E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :  
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 City -Solon  
 State :-Haryana , Code :- 06  
 Phone No 9152629243  
 GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: **BRT124-016127**  
 Dated : **09/09/24 Time: 18:22:58**  
 Place of Supply:- Haryana  
 Ship to :-NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Postcode: 173234 Phone no.: Kamaljeet  
 City :- Solan State/UT Name :- Himachal Pradesh  
 State/UT Code :- 02

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	Premix Maide Samosa	21069099	KGS	Packet	2.00	1.00	2	51.52	103.04	0.00	12.00	2.00
2	Ajara Sev 200g	21069099	KGS	Packet	2.00	0.20	0.4	36.16	72.32	0.00	12.00	0.40
3	Bhelpur 200g	21069099	KGS	Packet	5.00	0.20	1	35.96	179.82	0.00	12.00	1.00
4	Bhelpur 400g	21069099	KGS	Packet	5.00	0.40	2	71.53	357.98	0.00	12.00	2.00
5	Misti Dana 1kg	21069099	KGS	Pack	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
6	Bikano Harapani Masala 100g 20kg	09042229	KGS	Packet	2.00	0.10	0.2	26.27	52.55	0.00	5.00	0.20
7	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS	Packet	1.00	1.00	1	445.35	445.35	0.00	5.00	1.00
8	Hotli Powder 500g 20kg	09163030	KGS	Packet	3.00	0.50	1.5	141.36	424.08	0.00	5.00	1.50
9	Tomato Ketchup Sachet 10g	21032000	NOS	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
10	Veget Mayonaise 35% Fat 1kg Pack	21039030	KGS	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00
11	Premix Bhatura	21069099	KGS	Packet	15.00	1.00	15	46.73	700.95	0.00	18.00	15.00
12	Premix Naan	21069099	KGS	Packet	10.00	1.00	10	51.18	511.80	0.00	18.00	10.00
13	Premix Rawa Dosa	21069099	KGS	Packet	5.00	1.00	5	76.33	381.65	0.00	18.00	5.00
14	Premix Roti	21069099	KGS	Packet	10.00	1.00	10	44.01	440.10	0.00	18.00	10.00
15	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	181.50	2,182.80	0.00	5.00	12.00
16	Pickle Mix 15g Bistar	20019000	NOS	PACK2	3.00	125.00	375	261.25	783.75	0.00	12.00	5.82
17	Omri Paper	21069099	KGS	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
18	Ouster Green 15x15inch	63079090	NOS	Packet	1.00	12.00	12	115.56	115.56	0.00	5.00	0.00
19	Atta Bistar	11010030	KGS	Pack	1.00	1.00	1	42.80	42.80	0.00	5.00	1.00
20	Chilli Powder (Kishna Brand)	04022990	KGS	Packet	5.00	1.00	5	339.30	1,696.50	0.00	5.00	5.00
21	Parrotak 1kg Pack	25010019	KGS	Packet	12.00	1.00	12	8.59	102.72	0.00	0.00	12.00
22	Washroom Tins	07115000	TIN	TIN	4.00	1.00	4	124.12	495.48	0.00	0.00	3.20
23	Clisy Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	250	223.50	1,417.50	0.00	0.00	75.00
24	Clay Cup 150ml For Tea	69120040	NOS	Carton	10.00	60.00	600	449.00	4,490.00	0.00	0.00	0.00
25	Refined Sunflower Oil	15122990	KGS	TIN1	3.30	13.65	44.99996	1,733.14	5,713.64	0.00	5.00	45.00
26	Paper Cup 50ml	48239090	NOS	Packet	2.00	50.00	100	36.50	73.00	0.00	18.00	0.00
27	Paper Cup 150ml	48239090	NOS	Packet	4.00	60.00	240	79.20	316.80	0.00	18.00	1.71
Sub Total					131.30							228.71

Way Bill No: 341842545109  
 Payment Terms: Advance  
 Shipping Method:  
 CR No: 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address: New Delhi  
 Driver Name: rakesh  
 Vehicle Type: CANTER  
 Vehicle No: DL01LW6973  
 Remarks: 06 p/c + 17 c/s + 05 tin  
 Tax Document No: STORE+FC OR



Sub Total 23,077.20  
 Sales Goods Discount 0.00  
 Line Discount 36.51  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 23,040.69  
 CGST 5.00  
 SGST 5.00  
 UTGST 5.00  
 IGST 5.00  
 GST Cess 5.00  
 Total Amount 24,419.33  
 TCS @ 0.00% 0.00  
 Rounded Off 0.00  
**Grand Total! ( Incl. of GST) 24,419.33**

**Travel Food Services Pvt. Ltd. (Waknaghat)**  
 Revenue Assurance- INWARD  
 Date: 10.09.2024  
 Time: 20:28  
 Signature: \_\_\_\_\_

Original

Amount in Words : INR TWENTY FOUR THOUSAND FOUR HUNDRED NINETEEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04022990	1,696.50	0.00		0.00		5.00	84.83	0.00		84.83
	04039090	2,182.80	0.00		0.00		5.00	109.14	0.00		109.14
	07115900	496.48	0.00		0.00		0.00		0.00		0.00
	09042229	497.90	0.00		0.00		5.00	24.90	0.00		24.90
	09103030	424.08	0.00		0.00		5.00	21.20	0.00		21.20
	11010000	42.80	0.00		0.00		5.00	2.14	0.00		2.14
	15122990	5,713.64	0.00		0.00		5.00	285.68	0.00		285.68
	20019000	783.75	0.00		0.00		12.00	94.05	0.00		94.05
	21032000	400.00	0.00		0.00		12.00	48.00	0.00		48.00
	21039030	1,155.60	0.00		0.00		12.00	138.67	0.00		138.67
	21069099	56.53	0.00		0.00		5.00	2.83	0.00		2.83
	21069099	1,040.43	0.00		0.00		12.00	124.85	0.00		124.85
	21069099	2,034.50	0.00		0.00		18.00	366.21	0.00		366.21
	25010010	102.72	0.00		0.00		0.00		0.00		0.00
	48239090	389.80	0.00		0.00		18.00	70.16	0.00		70.16
	63079090	115.56	0.00		0.00		5.00	5.78	0.00		5.78
	69120040	5,907.50	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>23,040.59</b>						<b>1378.44</b>			<b>1378.44</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	6.00	
	C/S	Carton	16.00	
	PACK	Pack	2.00	
	PACK2	PACK2	3.00	
	PKT	Packet	103.00	
	TIN	TIN	4.00	
	TIN1	TIN1	3.30	
<b>Total</b>			<b>137.30</b>	

**Terms and Condition:**

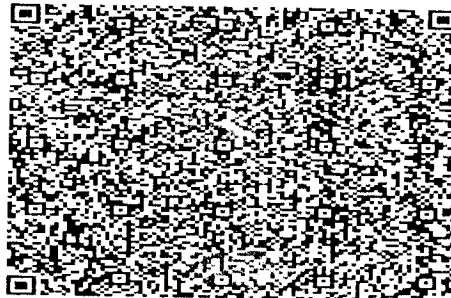
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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.

E. & O.E

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : f17af809def6e4610126f8dc40ec82a2dbca68fd1643a57e02fc1a99fd95

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

## 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-940
PO Number :	PO-364
Transaction Date :	15-09-2024 09:49 am
Invoice Number :	BRTI24-016127
Batch Number :	-
Invoice Date :	09-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Description :	Services
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
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
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 MILK POWDER	-	1522	KGS(1000GR)	339.3	5	-	1696.50	5%	84.83	-	0.00	1781.33

22	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	5	-	358.00	12%	40.38	-	21.48	376.9
23	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
24	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	2	-	72.32	12%	8.16	-	4.34	76.14
25	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	51.52	2	-	103.04	12%	12.36	-	0.00	115.4
26	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	445.35	1	-	445.35	5%	22.27	-	0.00	467.62
27	BKN CUP PAPER 90ML	-	2414	NOS(1NOS)	0.73	100	-	73.00	18%	13.14	-	0.00	86.14

Sub Total Amount :	23077.71
Discount Amount :	36.61
Total Amount :	23041.11
Total Tax :	1378.47
Taxable Amount :	22938.38
Grand Total :	24420.00
Grand Total In Words :	Twenty Four thousand Four hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10730.32	536.53	536.53	0
IGST 18%	2424.3	436.37	436.37	0
GST 0%	6403.98	0	0	0
IGST 12%	3379.78	405.57	405.57	0

*Per Seemal Kumar*  
*1016582*

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

	KRISHNA KG												
2	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	42.8	1	-	42.80	5%	2.14	-	0.00	44.94
3	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	141.36	3	-	424.08	5%	21.2	-	0.00	445.28
4	BKN CUP PAPER 150ML NO	-	431	NOS(1NOS)	1.32	240	-	316.80	18%	57.02	-	0.00	373.82
5	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	1733.14	3.297	-	5714.16	5%	285.71	-	0.00	5999.87
6	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	1000	-	4490.00	-	-	-	0.00	4490
7	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
8	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	124.12	4	-	496.48	-	-	-	0.00	496.48
9	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	12	-	102.72	-	-	-	0.00	102.72
10	BKN HKS DUSTER GREEN 18X18 NO	-	287	NOS(1NOS)	115.56	1	-	115.56	5%	5.78	-	0.00	121.34
11	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	181.94	2	-	363.88	12%	43.67	-	0.00	407.55
12	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	375	-	783.75	12%	94.05	-	0.00	877.8
13	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	181.9	12	-	2182.80	5%	109.14	-	0.00	2291.94
14	PREMIX ROTI	-	2044	KGS(1000GR)	44.01	10	-	440.10	18%	79.22	-	0.00	519.32
15	BKN READYMADE DOSARAWA BATTER KG	-	137	KGS(1000GR)	76.33	5	-	381.65	18%	68.7	-	0.00	450.35
16	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	51.18	10	-	511.80	18%	92.12	-	0.00	603.92
17	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	46.73	15	-	700.95	18%	126.17	-	0.00	827.12
18	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	96.3	12	-	1155.60	12%	138.67	-	0.00	1294.27
19	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
20	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.27	2	-	52.54	5%	2.63	-	0.00	55.17
21	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36

22	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	5	-	358.00	12%	40.38	-	21.48	376.9
23	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
24	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	2	-	72.32	12%	8.16	-	4.34	76.14
25	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	51.52	2	-	103.04	12%	12.36	-	0.00	115.4
26	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	445.35	1	-	445.35	5%	22.27	-	0.00	467.62
27	BKN CUP PAPER 90ML	-	2414	NOS(1NOS)	0.73	100	-	73.00	18%	13.14	-	0.00	86.14

Sub Total Amount :	23077.71
Discount Amount :	36.61
Total Amount :	23041.11
Total Tax :	1378.47
Taxable Amount :	22938.38
Grand Total :	24420.00
Grand Total In Words :	Twenty Four thousand Four hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10730.32	536.53	536.53	0
IGST 18%	2424.3	436.37	436.37	0
GST 0%	6403.98	0	0	0
IGST 12%	3379.78	405.57	405.57	0

*For Seemal Kumar*  
*1016582*

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

Waknaghat

**Transaction No.:** RT-54  
**Transaction Date:** 15-09-2024 09:54 am  
**PO No.:** PO-364  
**StockEntry No.:** SE-940  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN MILK POWDER KRISHNA KG	1522	-	KGS(1000GR)	339.3	2	678.6	-	33.93

**Sub Total Amount:** 678.60  
**Discount Amount:** -  
**Total Amount:** 678.60  
**Total Tax:** 33.93  
**Grand Total:** 712.53

*for Suneel Kumar*  
*15/09/24*  
 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 Private Limited**  
 Ground Floor(2520 Sq.Mtr)& Basement  
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
 Industrial Area,Rai  
 Sonipat, 131029  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2409-00539  
 Original Invoice No. BRTI24-016126  
 Dated 16 Sep 2024  
 External Doc.No. BRTI24-016126+16127  
 Apply-to Doc. No. BRTI24-016126  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Butter Salted 500g Pack	04051000	25.00	PKT	12.50	KGS.	551.76	2.38	12.00	5,617.50
2	Raj kachori Base	21069099	1.00	MT1	36.00	NOS.	318.60	0.00	18.00	318.60
3	Golgappa 6pcs Atta	21069099	2.00	CRATE1	32.00	PKT	196.96	0.00	18.00	393.92
4	Golgappa 6pcs suzi	21069099	2.00	CRATE1	32.00	PKT	324.16	0.00	18.00	648.32
5	Milk Powder (Krishna Brand)	04022990	2.00	PKT	2.00	KGS.	317.55	0.00	5.00	635.10
6	Round Off		1.00	NOS.	1.00		0.48	0.00	0.00	0.00
INR									<b>Sub Total</b>	<b>7,613.44</b>

Remark :

Line Discount	133.70
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	7480.22
CGST	0.00
SGST	0.00
IGST	934.78
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.48

INR **EIGHT THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA** Total Amount **8,415.00**  
 ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.48	0.00		0.00		0.00		0.00		0.00	
	635.10	0.00		0.00		5.00	31.76	0.00		31.76	
	5,483.80	0.00		0.00		12.00	658.06	0.00		658.06	



	1,360.84	0.00		0.00		18.00	244.96	0.00		244.96
<b>Total</b>	<b>7,480.22</b>						<b>934.78</b>			<b>934.78</b>

This is to inform you that today we have credited your account with a sum of  
INR 8,415.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**