

Tax Invoice

GSTIN : 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,Rai, Sonipat, 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 (B&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.: BRTI24-018444

Dated : 30/09/24 Time: 22:44:58

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

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	Aloo Chips Falahari 200g	20081940	KGS.	Carton	1.00	6.00	6	1,098.00	1,098.00	6.00	12.00	6.00
2	Paneer Tikka Marination Navratra	21069099	KGS.	Packet	2.00	1.00	2	324.00	648.00	0.00	18.00	2.00
3	Sambhar Vaishno 1kg	21069099	KGS.	Packet	50.00	1.00	50	93.45	4,672.50	0.00	18.00	50.00
4	Dosa Aloo Masala Vaishno 1.5Kg	21069099	KGS.	Packet	10.00	1.50	15	215.10	2,151.00	0.00	18.00	15.00
5	Chatni Tomato Vaishno 1Kg	21039090	KGS.	Packet	10.00	1.00	10	164.35	1,643.50	0.00	12.00	10.00
6	Chatni Coconut Vaishno 1kg	21039090	KGS.	Packet	10.00	1.00	10	176.53	1,765.30	0.00	12.00	10.00
7	Chatni Lal BCC Vaishno 1kg	21039090	KGS.	Packet	10.00	1.00	10	157.79	1,577.90	0.00	12.00	10.00
8	Chatni Hari Vaishno 1Kg	21039090	KGS.	Packet	10.00	1.00	10	173.80	1,738.00	0.00	12.00	10.00
9	Aloo Subji Navratra	21069099	KGS.	Kilo	10.00	1.00	10	132.58	1,325.80	0.00	12.00	10.00
10	Samak Rice Navratra	21069099	KGS.	Packet	10.00	1.00	10	154.71	1,547.10	0.00	18.00	10.00
11	Shahi Paneer Navratra	21069099	KGS.	Kilo	20.00	1.00	20	324.48	6,489.60	0.00	18.00	20.00
12	Arbi Achari	21069099	KGS.	Kilo	3.00	1.00	3	173.73	521.19	0.00	12.00	3.00
13	Kofta	20049000	KGS.	Packet	5.00	0.50	2.5	164.67	823.35	0.00	12.00	2.50
14	Kofta Gravy	21069099	KGS.	Kilo	10.00	1.00	10	335.45	3,354.50	0.00	12.00	10.00
15	Falahari Sabudana Aloo Tikki	21069099	NOS.	Numbers	70.00	1.00	70	15.26	1,068.20	0.00	12.00	0.00
16	Dal Makhani Vaisno	20059900	KGS.	Kilo	35.00	1.00	35	178.39	6,243.65	0.00	12.00	35.00
17	Chana Masala Indian Vaisno	21069099	KGS.	Kilo	30.00	1.00	30	187.41	5,622.30	0.00	12.00	30.00
18	Dahi Papadi Navratra	21069099	KGS.	Packet	4.00	1.00	4	325.61	1,302.44	0.00	18.00	4.00
19	Falahari Gulab Jamun	21069099	KGS.	CONTAIN R2	2.00	2.50	5	737.38	1,474.75	0.00	5.00	5.00
20	Lahori Namak Powder	09042229	KGS.	Packet	2.00	1.00	2	33.00	66.00	0.00	5.00	2.00
21	Rice Samak 1kg	10063020	KGS.	Kilo	2.00	1.00	2	112.35	224.70	0.00	0.00	2.00
22	Atta Kuttu 1Kg	11010000	KGS.	Packet	8.00	1.00	8	153.01	1,224.08	0.00	0.00	8.00
23	Atta Singhara 1Kg	11010000	KGS.	Packet	8.00	1.00	8	128.40	1,027.20	0.00	5.00	8.00
24	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	194.85	779.40	0.00	18.00	3.96
25	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	85.86	4,293.00	0.00	5.00	50.00
26	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	230.76	1,153.80	0.00	5.00	11.50
27	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	167.45	837.25	0.00	5.00	5.00
28	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	181.28	1,812.80	0.00	12.00	10.40
29	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	232.60	232.60	0.00	18.00	10.00
30	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	144.18	2,162.70	0.00	0.00	15.00
31	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	332.35	664.70	0.00	12.00	2.00
32	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	136.18	2,723.60	0.00	18.00	20.00
33	Dal Makhani Base	20049000	KGS.	P SYRUP	5.00	1.00	5	208.85	1,044.25	0.00	12.00	5.00
34	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	362.46	2,899.68	0.00	18.00	8.00
35	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	159.00	477.00	0.00	18.00	2.88
36	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	74.06	296.22	0.00	18.00	2.00
37	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	195.70	587.10	0.00	12.00	3.00
38	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	136.19	408.57	0.00	12.00	3.00

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	
39	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	5.00	1.00	5	253.41	1,267.05	0.00	12.00	5.00	
40	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	65.34	326.70	0.00	18.00	2.50	
41	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	196.96	393.92	0.00	18.00	0.96	
42	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	324.16	648.32	0.00	18.00	1.60	
43	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	318.60	318.60	0.00	18.00	1.01	
44	Emli Pani 500g Outlet	11063010	KGS.	Packet	4.00	0.50	2	51.92	207.66	0.00	0.00	2.00	
45	Butter Salted 500g Pack	04051000	KGS.	Packet	20.00	0.50	10	224.70	4,494.00	0.00	12.00	10.00	
46	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	232.08	464.16	0.00	18.00	2.00	
47	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.92	763.80	0.00	0.00	5.40	
48	Soya Chaap Frozen	12010090	KGS.	Packet	10.00	1.00	10	107.00	1,070.00	0.00	5.00	10.00	
49	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	33.52	335.20	0.00	0.00	2.40	
50	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40	
51	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	38.25	191.25	6.00	12.00	1.00	
52	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.75	6.00	12.00	2.00	
53	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	82.75	165.50	6.00	12.00	0.80	
54	Misri Dana 1kg	21069099	KGS.	Packet	1.00	1.00	1	67.64	67.64	0.00	5.00	1.00	
55	Sugar Pouch 5g	17011490	NOS.	Packet	20.00	200.00	4000	70.00	1,400.00	0.00	5.00	20.00	
56	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	25.13	50.27	0.00	5.00	0.20	
57	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	43.95	131.85	0.00	5.00	1.05	
58	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	286.47	572.94	0.00	5.00	2.00	
59	Bhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	204.46	204.46	0.00	5.00	1.00	
60	Jeera Whole 500g 20kg	9093121	KGS.	Packet	1.00	0.50	0.5	178.25	178.25	0.00	5.00	0.50	
61	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00	
62	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.73	31.46	0.00	5.00	0.49	
63	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.08	58.16	0.00	5.00	0.75	
64	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	47.90	718.50	0.00	18.00	15.00	
65	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	51.95	259.75	0.00	18.00	5.00	
66	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	76.30	152.60	0.00	18.00	2.00	
67	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	42.85	428.50	0.00	18.00	10.00	
68	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	357.70	1,788.50	0.00	5.00	50.00	
69	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00	
70	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	273.75	821.25	0.00	12.00	5.62	
71	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	4.00	1.00	4	317.55	1,270.20	0.00	5.00	4.00	
72	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08	
73	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00	
74	Tea Leaf 1kg Pack	09023020	KGS.	Carton	0.98	20.00	19.5	6,990.80	6,816.03	0.00	5.00	19.50	
75	Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,432.00	1,432.00	0.00	18.00	12.87	
76	Paper Bag 22*28 (3 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,856.00	1,856.00	0.00	18.00	17.30	
77	Sugar 5 Kg	21069099	KGS.	Packet	5.00	5.00	25	248.80	1,244.00	0.00	5.00	25.00	
78	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00	
79	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	115.80	2,316.00	0.00	5.00	100.00	
80	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	190.02	1,140.12	0.00	5.00	0.00	
81	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	6.00	1.00	6	252.00	1,512.00	0.00	0.00	10.79	
82	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	177.52	1,775.20	0.00	5.00	5.00	
Sub Total											700.98		865.46

E-Way Bill No	381855761918	Sub Total	1,19,241.50
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	113.52
GR No.	567	Inv. Discount Amount	0.00
Name of Transporter:	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9, Roshan Vihar, Karawa Nagar, North East Delhi-110004 New Delhi	Taxable Value	1,19,127.98
Driver Name	ANSH	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LA/7044	UTGST	0.00
Remarks:	36 P/C +01 MT B +23 C/S +01 TIN +02 KATTA +02 P	IGST	12,806.17
Ext Document No	STORE+CNC+NAVRATRA OK	GST Cess	0.00
		Total Amount	1,31,934.15
		TCS @ 0.00 %	0.00
		Rounded Off	-0.15
		Grand Total (Incl. of GST)	1,31,934.00

Amount in Words : INR ONE LAKH THIRTY ONE THOUSAND NINE HUNDRED THIRTY FOUR RUPEES AND ZERO

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
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HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %
04022990	1,270.20	0.00		0.00		5.00	63.51	0.00		63.51
04051000	4,494.00	0.00		0.00		12.00	539.28	0.00		539.28
04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
09023020	6,816.03	0.00		0.00		5.00	340.80	0.00		340.80
09042229	910.68	0.00		0.00		5.00	45.53	0.00		45.53
09092200	204.46	0.00		0.00		5.00	10.22	0.00		10.22
10063020	224.70	0.00		0.00		0.00		0.00		0.00
11010000	1,224.08	0.00		0.00		0.00		0.00		0.00
11010000	2,815.70	0.00		0.00		5.00	140.79	0.00		140.79
11063010	207.66	0.00		0.00		0.00		0.00		0.00
12010090	1,070.00	0.00		0.00		5.00	53.50	0.00		53.50
17011490	1,400.00	0.00		0.00		5.00	70.00	0.00		70.00
19059090	2,611.00	0.00		0.00		0.00		0.00		0.00
20019000	821.25	0.00		0.00		12.00	98.55	0.00		98.55
20049000	3,134.65	0.00		0.00		12.00	376.16	0.00		376.16
20059900	6,243.65	0.00		0.00		12.00	749.24	0.00		749.24
20081940	1,032.12	0.00		0.00		12.00	123.85	0.00		123.85
21032000	400.00	0.00		0.00		12.00	48.00	0.00		48.00
21039090	7,720.37	0.00		0.00		12.00	926.45	0.00		926.45
21069099	14,301.76	0.00		0.00		5.00	715.09	0.00		715.09
21069099	15,115.67	0.00		0.00		12.00	1813.88	0.00		1813.88
21069099	27,930.19	0.00		0.00		18.00	5027.46	0.00		5027.46
22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44
4039010	2,162.70	0.00		0.00		0.00		0.00		0.00
48194000	3,288.00	0.00		0.00		18.00	591.84	0.00		591.84
69120040	5,009.50	0.00		0.00		0.00		0.00		0.00
9093121	178.25	0.00		0.00		5.00	8.91	0.00		8.91
Total	1,19,127.98						12806.17			12806.17

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	32.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	20.98	
	CONTAINR	CONTAINR	20.00	
	CONTAINR1	CONTAINR1	18.00	
	CONTAINR2	CONTAINR2	2.00	
	CONTAINR3	CONTAINR3	13.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	115.00	
	MT1	MT1	1.00	
	NOS.	Numbers	70.00	
	P SYRUP	P SYRUP	8.00	
	PACK	Pack	21.00	
	PACK2	PACK2	3.00	
	PKT	Packet	404.00	
	TIN1	TIN1	1.00	
Total			737.98	

Terms and Condition:

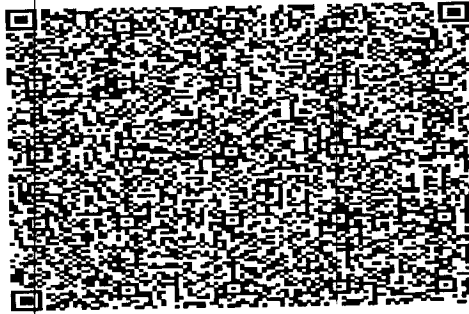
1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

For Bikanervala Private Limited

Authorized Signatory

Memo

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



IRN No. : ef9b1c01b2851890145f213f5165a3c1162dcd2ee220716c39d9d975ea8c84e

⇒ chana masala Dindran Vaicho → 11 nos (short supply)

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 01.10.2024
 Time... 21:00
 Signature... *[Signature]*

41/10/24
9919970331

- ① Big Crat - 33
- ② Small Crat - 4
- ③ Raw Kachori balls 1

Clamp
11/10/24

For
Sumeet Kumar
1016582

Ram Lal
1024736

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-972
PO Number :	PO-415
Transaction Date :	10-10-2024 04:29 pm
Invoice Number :	BRTI24-018444
Batch Number :	-
Invoice Date :	10-10-2024
Delivery Note :	30-9-2024
User :	Store Wagnaghat
Store Name :	STO STORES
UTD :	-
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 - 01-12-2030
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 NAMKEEN	-	1738	PAC(200GR)	36.6	30	-	1098.00	12%	123.85	-	65.88	1155.97

	ALOO CHIPS FALAHARI 200GM												
2	BKN PANEER TIKKA MARINATION NAVRATRI SPL KG	-	1042	KGS(1000GR)	324	2	-	648.00	18%	116.64	-	0.00	764.64
3	BKN READYMADE SAMBHAR VAISHNO KG	-	2148	KGS(1000GR)	93.45	50	-	4672.50	18%	841.05	-	0.00	5513.55
4	BKN READYMADE DOSA ALOO MASALA VAISHNO 1.5KG	-	2149	KGS(1500GR)	215.1	10	-	2151.00	18%	387.18	-	0.00	2538.18
5	BKN READYMADE CHUTNEY TOMATO VAISHNO KG	-	2150	KGS(1000GR)	164.35	10	-	1643.50	12%	197.22	-	0.00	1840.72
6	BKN READYMADE CHUTNEY COCONUT VAISHNO KG	-	2138	KGS(1000GR)	176.53	10	-	1765.30	12%	211.84	-	0.00	1977.14
7	BKN READYMADE RED CHUTNEY VAISHNO KG	-	1040	KGS(1000GR)	157.79	10	-	1577.90	12%	189.35	-	0.00	1767.25
8	BKN READYMADE GREEN CHUTNEY VAISHNO KG	-	1039	KGS(1000GR)	173.8	10	-	1738.00	12%	208.56	-	0.00	1946.56
9	BKN READYMADE ALOO SABJI NAVRATRI SPL KG	-	1038	KGS(1000GR)	132.58	10	-	1325.80	12%	159.1	-	0.00	1484.9
10	SAMAK RICE NAVRATRA	-	2143	KGS(1000GR)	154.71	10	-	1547.10	18%	278.48	-	0.00	1825.58
11	BKN READYMADE SHAHI PANEER NAVRATRI SPL KG	-	1041	KGS(1000GR)	324.48	20	-	6489.60	18%	1168.13	-	0.00	7657.73
12	BKN READYMADE ARBI ACHARI KG	-	1047	KGS(1000GR)	173.73	3	-	521.19	12%	62.54	-	0.00	583.73
13	BKN READYAMDE KOFTA KG	-	2154	KGS(1000GR)	164.67	5	-	823.35	12%	98.8	-	0.00	922.15
14	BKN READYMADE GRAVY KOFTA KG	-	1037	KGS(1000GR)	335.45	10	-	3354.50	12%	402.54	-	0.00	3757.04
15	BKN READYMADE FALAHARI SABUDANA ALOO TIKKI NO	-	1020	NOS(1NOS)	305.2	3.5	-	1068.20	12%	128.18	-	0.00	1196.38

16	READYMADE DAL MAKHANI VAISHNO KG	-	2151	KGS(1000GR)	178.39	35	-	6243.65	12%	749.24	-	0.00	6992.89
17	BKN READYMADE CHANA MASALA INDIAN VAISHNO KG	-	2139	KGS(1000GR)	187.41	30	-	5622.30	12%	674.68	-	0.00	6296.98
18	BKN READYMADE DAHI PAPADI NAVRATRA KG	-	1128	KGS(1000GR)	325.61	4	-	1302.44	18%	234.44	-	0.00	1536.88
19	FALAHARI GULAB JAMUN(2.5KG)	-	2158	PAC(2500GR)	737.38	2	-	1474.76	5%	73.74	-	0.00	1548.5
20	BKN LAHORI NAMAK POWDER	-	2137	KGS(1000GR)	33	2	-	66.00	5%	3.3	-	0.00	69.3
21	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	21.65	36	-	779.40	18%	140.29	-	0.00	919.69
22	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	85.86	50	-	4293.00	5%	214.65	-	0.00	4507.65
23	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	230.76	5	-	1153.80	5%	57.69	-	0.00	1211.49
24	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	167.45	5	-	837.25	5%	41.86	-	0.00	879.11
25	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.28	10	-	1812.80	12%	217.54	-	0.00	2030.34
26	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	232.6	1	-	232.60	18%	41.87	-	0.00	274.47
27	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	144.18	15	-	2162.70	-	-	-	0.00	2162.7
28	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	332.35	2	-	664.70	12%	79.76	-	0.00	744.46
29	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	136.18	20	-	2723.60	18%	490.25	-	0.00	3213.85
30	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	208.85	5	-	1044.25	12%	125.31	-	0.00	1169.56
31	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	362.46	8	-	2899.68	18%	521.94	-	0.00	3421.62
32	BKN READYMADE	-	166	PAC(30NOS)	159	3	-	477.00	18%	85.86	-	0.00	562.86

	BHALLA 25GM NO												
33	BKN CHANA 500GM	-	2107	PAC(500GR)	74.06	4	-	296.24	18%	53.32	-	0.00	349.56
34	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	195.7	3	-	587.10	12%	70.45	-	0.00	657.55
35	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	136.19	3	-	408.57	12%	49.03	-	0.00	457.6
36	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	253.41	5	-	1267.05	12%	152.05	-	0.00	1419.1
37	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	65.34	5	-	326.70	18%	58.81	-	0.00	385.51
38	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.31	32	-	393.92	18%	70.91	-	0.00	464.83
39	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	20.26	32	-	648.32	18%	116.7	-	0.00	765.02
40	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	318.6	1	-	318.60	18%	57.35	-	0.00	375.95
41	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	51.92	4	-	207.68	-	-	-	0.00	207.68
42	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	224.7	20	-	4494.00	12%	539.28	-	0.00	5033.28
43	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	232.08	2	-	464.16	18%	83.55	-	0.00	547.71
44	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.73	60	-	763.80	-	-	-	0.00	763.8
45	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	10	-	1070.00	5%	53.5	-	0.00	1123.5
46	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	33.52	10	-	335.20	-	-	-	0.00	335.2
47	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	2	-	72.32	12%	8.16	-	4.34	76.14
48	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	5	-	191.25	12%	21.57	-	11.48	201.35
49	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	5	-	364.75	12%	41.14	-	21.89	384.01
50	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	82.75	2	-	165.50	12%	18.67	-	9.93	174.24

51	BKN MISRI DANA KG	-	416	KGS(1000GR)	67.64	1	-	67.64	5%	3.38	-	0.00	71.02
52	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	4000	-	1400.00	5%	70	-	0.00	1470
53	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	25.13	2	-	50.26	5%	2.51	-	0.00	52.77
54	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	43.95	3	-	131.85	5%	6.59	-	0.00	138.44
55	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	286.47	2	-	572.94	5%	28.65	-	0.00	601.59
56	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	204.46	1	-	204.46	5%	10.22	-	0.00	214.68
57	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	204	PAC(500GR)	178.25	1	-	178.25	5%	8.91	-	0.00	187.16
58	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
59	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.73	2	-	31.46	5%	1.57	-	0.00	33.03
60	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	29.08	2	-	58.16	5%	2.91	-	0.00	61.07
61	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	47.9	15	-	718.50	18%	129.33	-	0.00	847.83
62	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	51.95	5	-	259.75	18%	46.76	-	0.00	306.51
63	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.3	2	-	152.60	18%	27.47	-	0.00	180.07
64	PREMIX ROTI	-	2044	KGS(1000GR)	42.85	10	-	428.50	18%	77.13	-	0.00	505.63
65	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(1000GR)	357.7	5	-	1788.50	5%	89.43	-	0.00	1877.93
66	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
67	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.19	375	-	821.25	12%	98.55	-	0.00	919.8
68	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	317.55	4	-	1270.20	5%	63.51	-	0.00	1333.71
69	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
70	BKN GHEE DESI 15KG	-	195	TIN(1500GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
71	TEA LEAF 1KG PACK	-	2222	KGS(1000GR)	349.54	19.5	-	6816.03	5%	340.8	-	0.00	7156.83
72	BKN BAG PAPER 14X22 CM	-	220	NOS(1NOS)	3.58	400	-	1432.00	18%	257.76	-	0.00	1689.76

73	BKN BAG PAPER 22X28 CM	-	1594	NOS(1NOS)	4.64	400	-	1856.00	18%	334.08	-	0.00	2190.08
74	BKN SUGAR 5KG	-	411	KGS(1000GR)	49.76	25	-	1244.00	5%	62.2	-	0.00	1306.2
75	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	115.8	20	-	2316.00	5%	115.8	-	0.00	2431.8
76	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	190.02	6	-	1140.12	5%	57.01	-	0.00	1197.13
77	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	6	-	1512.00	-	-	-	0.00	1512
78	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	177.52	10	-	1775.20	5%	88.76	-	0.00	1863.96
79	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	800	-	3592.00	-	-	-	0.00	3592
80	BKN READYMADE FLOUR/ATTA SINGHARA KG	-	1044	KGS(1000GR)	128.4	8	-	1027.20	5%	51.36	-	0.00	1078.56
81	BKN READYMADE FLOUR/ATTA KUTTU KG	-	1043	KGS(1000GR)	153.01	8	-	1224.08	-	-	-	0.00	1224.08
82	RICE SAMAK 1KG	-	2140	KGS(1000GR)	112.35	2	-	224.70	-	-	-	0.00	224.7

Sub Total Amount :	119241.54
Discount Amount :	113.51
Total Amount :	119128.03
Total Tax :	12806.17
Taxable Amount :	119128.04
Grand Total :	131934.00
Grand Total In Words :	One lakh Thirty One thousand Nine hundred and Thirty Four only

For
Sunee/Kumar
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	46867.33	5624.08	5624.08	0
IGST 18%	31853.97	5733.74	5733.74	0
IGST 5%	28967.08	1448.35	1448.35	0
GST 0%	11439.66	0	0	0

Waknaghat

Transaction No.: RT-59
Transaction Date: 10-10-2024 04:40 pm
PO No.: PO-415
StockEntry No.: SE-972
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 READYMADE CHANA MASALA INDIAN VAISHNO KG	2139	-	KGS(1000GR)	187.41	11	2061.51	-	247.38

Sub Total Amount: 2061.51
Discount Amount: -
Total Amount: 2061.51
Total Tax: 247.38
Grand Total: 2308.89

For
Suneel Kumary
10/10/24

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. BRPSC2410-01070
 Original Invoice No. BRTI24-018444
 Dated 30 Oct 2024
 External Doc.No. BRTI24-018444
 Apply-to Doc. No. BRTI24-018444
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Chana Masala Indian Vaisno	21069099	11.00	KGS.	11.00 KGS.	195.64	0.00	12.00	2,152.04
2	Round Off		1.00	NOS.	1.00	-0.28	0.00	0.00	0.00

Sub Total 2,152.04

Remark :	Amount
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2151.76
CGST	0.00
SGST	0.00
IGST	258.24
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.28

INR TWO THOUSAND FOUR HUNDRED TEN RUPEES AND ZERO PAISA ONLY Total Amount 2,410.00

GST Summ arry	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.28	0.00	0.00	0.00	0.00	0.00
	2,152.04	0.00	0.00	12.00	258.24	258.24
Total	2,151.76				258.24	258.24

This is to inform you that today we have credited your account with a sum of INR 2,410.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

