

## 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 (R&R Works) Private Limited (Shimla-Supply)**

NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University,Tehsil-Kandaghat

City :-Solan

State :-Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

Registered

**Invoice No.:** BRTI24-020564**Dated :** 15/10/24 Time: 17:35:06

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 :- 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	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	118.30	1,183.00	0.00	5.00	50.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	190.02	1,140.12	0.00	5.00	0.00
3	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	201.06	603.18	0.00	18.00	2.97
4	Dosa Atta Dough	21069099	KGS.	Packet	70.00	1.00	70	87.91	6,153.70	0.00	5.00	70.00
5	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	147.81	295.62	0.00	12.00	2.00
6	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	166.70	333.40	0.00	12.00	2.00
7	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	114.21	3,426.30	0.00	18.00	30.00
8	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	233.20	1,165.99	0.00	5.00	11.50
9	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	169.25	846.25	0.00	5.00	5.00
10	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	185.60	928.00	0.00	12.00	5.20
11	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	237.90	237.90	0.00	18.00	10.00
12	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	145.24	2,178.60	0.00	0.00	15.00
13	Veg. Seekn Kabab	21069099	KGS.	Packet	2.00	1.00	2	336.82	673.64	0.00	12.00	2.00
14	Rajma SF	21069099	KGS.	CONTAIN R	25.00	1.00	25	149.24	3,731.00	0.00	18.00	25.00
15	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	217.28	8,691.20	0.00	12.00	40.00
16	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	270.20	8,105.85	0.00	12.00	45.00
17	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	321.48	1,607.40	0.00	18.00	5.00
18	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	30.00	1.00	30	373.62	11,208.60	0.00	18.00	30.00
19	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	164.40	493.20	0.00	18.00	2.88
20	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	76.93	384.63	0.00	18.00	2.50
21	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	275.96	2,759.60	0.00	12.00	10.00
22	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.74	1,407.40	0.00	12.00	10.00
23	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	360.00	1,080.00	0.00	12.00	6.12
24	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	7.00	0.50	3.5	41.59	291.10	0.00	12.00	3.50
25	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	257.83	3,867.45	0.00	12.00	15.00
26	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	67.95	339.73	0.00	18.00	2.50
27	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	203.20	203.20	0.00	13.00	0.48
28	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	340.64	340.64	0.00	18.00	0.80
29	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
30	Butter Salted 500g Pack	04051000	KGS.	Packet	10.00	0.50	5	224.70	2,247.00	0.00	12.00	5.00
31	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	239.21	1,196.05	0.00	18.00	5.00
32	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	155.28	1,086.96	0.00	12.00	7.00
33	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	3.00	1.00	3	163.28	489.84	0.00	12.00	3.00
34	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
35	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.32	784.80	0.00	0.00	5.40
36	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	268.43	536.86	0.00	12.00	2.00
37	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	35.36	530.40	0.00	0.00	3.60

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	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	277.67	1,388.35	0.00	12.00	5.00
39	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	194.90	389.80	0.00	12.00	2.00
40	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	72.95	145.90	6.00	12.00	0.80
41	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	26.14	78.41	0.00	5.00	0.30
42	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.81	31.62	0.00	5.00	0.49
43	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.20	58.40	0.00	5.00	0.75
44	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	50.65	506.50	0.00	18.00	10.00
45	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
46	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	261.25	522.50	0.00	12.00	3.75
47	Meetha Soda 1kg 20kg	28363000	KGS.	Packet	1.00	1.00	1	58.99	58.99	0.00	18.00	1.00
48	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	184.26	368.52	0.00	12.00	2.00
49	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.32	50.00	216	283.50	1,224.72	0.00	0.00	64.86
50	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	240.09	240.09	0.00	5.00	0.50
51	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
52	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	217.45	2,174.50	0.00	18.00	10.00
53	Acrylic Badge	54060020	NOS.	Numbers	12.00	1.00	12	12.84	154.08	0.00	18.00	0.00
54	Lal Jamun 500g Outlet	21069099	KGS.	Packet	7.00	0.50	3.5	180.10	1,260.67	0.00	5.00	3.50
55	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
56	Refined Sunflower Oil	15122990	KGS.	TIN	4.55	15.00	68.25	2,340.45	10,649.05	0.00	5.00	68.25
57	Bhelpuri 200g	21069099	KGS.	Packet	2.00	0.20	0.4	38.25	76.50	6.00	12.00	0.40
<b>Sub Total</b>					501.87						<b>633.18</b>	

Sub Total		98,102.81	
E-Way Bill No	311864479816	Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	13.34
Shipment Method		Inv. Discount Amount	0.00
GR No.	1	Freight Charges	0.00
Name of Transporter:	Own Vehicle (HO)	Taxable Value	98,089.49
Transporter's address	New Delhi	CGST	0.00
Driver Name	rakesh	SGST	0.00
Vehicle Type	CANTER	UTGST	0.00
Vehicle No.	DL01LW6973	IGST	10,472.01
Remarks:	02 pp+24 p/c+20 c/s+01 mt+05 tin	GST Cess	0.00
Ext Document No	CNC+STORE+FG OK	Total Amount	1,08,561.50
		TCS @ 0.000 %	0.00
		Rounded Off	0.50
<b>Grand Total ( Incl. of GST)</b>		<b>1,08,562.00</b>	

Amount in Words : INR ONE LAKH EIGHT THOUSAND FIVE HUNDRED SIXTY TWO 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
	04051000	2,247.00	0.00		0.00		12.00	269.64	0.00		269.64
	04063000	643.38	0.00		0.00		12.00	77.21	0.00		77.21
	09042229	408.52	0.00		0.00		5.00	20.42	0.00		20.42
	15122990	10,649.05	0.00		0.00		5.00	532.45	0.00		532.45
	19059090	4,339.20	0.00		0.00		0.00		0.00		0.00
	20019000	522.50	0.00		0.00		12.00	62.70	0.00		62.70
	20049000	13,645.61	0.00		0.00		12.00	1637.47	0.00		1637.47
	21039090	5,332.88	0.00		0.00		12.00	639.94	0.00		639.94
	21069099	11,749.73	0.00		0.00		5.00	587.49	0.00		587.49
	21069099	13,924.16	0.00		0.00		12.00	1670.90	0.00		1670.90
	21069099	26,783.31	0.00		0.00		18.00	4821.00	0.00		4821.00
	22011020	635.76	0.00		0.00		18.00	114.44	0.00		114.44
	28363000	58.99	0.00		0.00		18.00	10.62	0.00		10.62
	4039010	2,178.60	0.00		0.00		0.00		0.00		0.00
	54060020	154.08	0.00		0.00		18.00	27.73	0.00		27.73
	69120040	4,816.72	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>98,089.49</b>						<b>10472.01</b>			<b>10472.01</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	22.00	

#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00
C/S	Carton	16.32
CONTAINR	CONTAINR	58.00
CONTAINR1	CONTAINR1	16.00
CONTAINR3	CONTAINR3	50.00
CONTAINR7	CONTAINR7	7.00
CRATE1	CRATE1	2.00
KGS.	Kilo	29.00
MT1	MT1	1.00
NOS.	Numbers	12.00
P SYRUP	P SYRUP	54.00
PACK2	PACK2	2.00
PKT	Packet	250.00
TIN	TIN	4.55
<b>Total</b>		<b>526.87</b>

**Terms and Condition:**

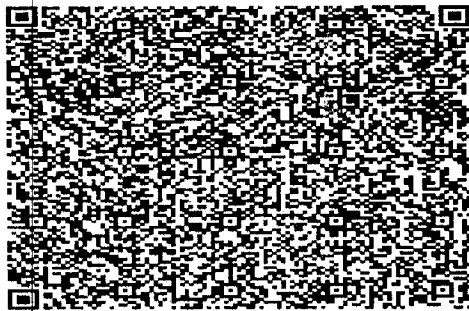
E. & O.E

- 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**

Authorised Signatory  
*[Signature]*

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



IRN No. : b95e816d821c07dad2880341693493743ddff610d5e1ec817707f279d7bf81a6

# Clay cup 350ml 1 case (50 Pcs) Return due to damage  
 # Clay cup 150ml 1 case (50 Pcs) Return due to damage  
 # Pani Puri Saji 8 PKT return due to damage. Chull  
 # Pani Puri Atta 1 PKT Return due to damage.

For Suneel Kumar  
1016582

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

Mehish  
1025881

- 1) Big Carrot → 26 Nos
- 2) Somal Carrot → 4 Nos
- 3) Raj Kachari → Base

Travel Food Services Pvt. Ltd. (Wagnaghat)  
Revenue Assurance- INWARD  
Date: 16/10/24  
Time: 10:06 P.M.  
Signature: Raj

## 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-986
PO Number :	PO-414
Transaction Date :	18-10-2024 01:36 pm
Invoice Number :	BRTI24-020564
Batch Number :	-
Invoice Date :	15-10-2024
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 - 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 CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	2	-	76.50	12%	8.63	-	4.59	80.54
2	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2129.8	5	-	10649.00	5%	532.45	-	0.00	11181.45
3	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
4	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	180.1	7	-	1260.70	5%	63.04	-	0.00	1323.74
5	BKN BADGE ACRYLIC NO	-	1956	NOS(1NOS)	12.84	12	-	154.08	18%	27.73	-	0.00	181.81
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	217.45	10	-	2174.50	18%	391.41	-	0.00	2565.91
7	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	800	-	3592.00	-	-	-	0.00	3592
8	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	240.09	1	-	240.09	5%	12	-	0.00	252.09
9	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	4.32	-	1224.72	-	-	-	0.00	1224.72
10	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	184.26	2	-	368.52	12%	44.22	-	0.00	412.74
11	BKN MEETHA SODA 1KG	-	2659	KGS(1000GR)	58.99	1	-	58.99	18%	10.62	-	0.00	69.61
12	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	250	-	522.50	12%	62.7	-	0.00	585.2
13	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
14	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	50.64	10	-	506.40	18%	91.15	-	0.00	597.55
15	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	29.2	2	-	58.40	5%	2.92	-	0.00	61.32
16	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.81	2	-	31.62	5%	1.58	-	0.00	33.2
17	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.13	3	-	78.39	5%	3.92	-	0.00	82.31
18	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	2	-	145.90	12%	16.46	-	8.75	153.61
19	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	194.9	2	-	389.80	12%	46.78	-	0.00	436.58

20	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	277.67	5	-	1388.35	12%	166.6	-	0.00	1554.95
21	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	35.36	15	-	530.40	-	-	-	0.00	530.4
22	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	268.43	2	-	536.86	12%	64.42	-	0.00	601.28
23	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.08	60	-	784.80	-	-	-	0.00	784.8
24	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
25	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	163.28	3	-	489.84	12%	58.78	-	0.00	548.62
26	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	155.28	7	-	1086.96	12%	130.44	-	0.00	1217.4
27	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	239.21	5	-	1196.05	18%	215.29	-	0.00	1411.34
28	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	224.7	10	-	2247.00	12%	269.64	-	0.00	2516.64
29	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
30	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	21.29	16	-	340.64	18%	61.32	-	0.00	401.96
31	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.7	16	-	203.20	18%	36.58	-	0.00	239.78
32	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	67.95	5	-	339.75	18%	61.16	-	0.00	400.91
33	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	257.83	15	-	3867.45	12%	464.09	-	0.00	4331.54
34	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	41.59	7	-	291.13	12%	34.94	-	0.00	326.07
35	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	360	3	-	1080.00	12%	129.6	-	0.00	1209.6
36	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	140.74	10	-	1407.40	12%	168.89	-	0.00	1576.29

37	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	275.96	10	-	2759.60	12%	331.15	-	0.00	3090.75
38	BKN CHANA 500GM	-	2107	PAC(500GR)	76.93	5	-	384.65	18%	69.24	-	0.00	453.89
39	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	3	-	493.20	18%	88.78	-	0.00	581.98
40	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	373.62	30	-	11208.60	18%	2017.55	-	0.00	13226.15
41	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	321.48	5	-	1607.40	18%	289.33	-	0.00	1896.73
42	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	270.2	30	-	8106.00	12%	972.72	-	0.00	9078.72
43	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	217.28	40	-	8691.20	12%	1042.94	-	0.00	9734.14
44	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	149.24	25	-	3731.00	18%	671.58	-	0.00	4402.58
45	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	336.82	2	-	673.64	12%	80.84	-	0.00	754.48
46	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	145.24	15	-	2178.60	-	-	-	0.00	2178.6
47	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	237.9	1	-	237.90	18%	42.82	-	0.00	280.72
48	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	185.6	5	-	928.00	12%	111.36	-	0.00	1039.36
49	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	169.25	5	-	846.25	5%	42.31	-	0.00	888.56
50	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	233.2	5	-	1166.00	5%	58.3	-	0.00	1224.3
51	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	114.21	30	-	3426.30	18%	616.73	-	0.00	4043.03
52	BKN READYMADE	-	160	KGS(1000GR)	166.7	2	-	333.40	12%	40.01	-	0.00	373.41

	CHUTNEY TOMATO KG												
53	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	147.81	2	-	295.62	12%	35.47	-	0.00	331.09
54	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	87.91	70	-	6153.70	5%	307.69	-	0.00	6461.39
55	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	22.34	27	-	603.18	18%	108.57	-	0.00	711.75
56	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	190.02	6	-	1140.12	5%	57.01	-	0.00	1197.13
57	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	118.3	10	-	1183.00	5%	59.15	-	0.00	1242.15

Sub Total Amount :	98103.28
Discount Amount :	13.34
Total Amount :	98089.94
Total Tax :	10472.11
Taxable Amount :	98089.94
Grand Total :	108562.00
Grand Total In Words :	One lakh Eight thousand Five hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	36315.71	4357.89	4357.89	0
IGST 5%	22807.27	1140.37	1140.37	0
GST 0%	11334.52	0	0	0
IGST 18%	27632.44	4973.85	4973.85	0

For  
Saneel Kumar  
10/16/24

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



Waknaghat

**Transaction No.:** RT-62  
**Transaction Date:** 18-10-2024 01:44 pm  
**PO No.:** PO-414  
**StockEntry No.:** SE-986  
**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 CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	80	359.2	-	0.00
2	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	283.5	1	283.5	-	0.00
3	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	21.29	8	170.32	-	30.66
4	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	12.7	1	12.7	-	2.29

*Per*  
*Suneet Kumar*  
*1016582*  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

**Sub Total Amount:** 825.72  
**Discount Amount:** -  
**Total Amount:** 825.72  
**Total Tax:** 32.95  
**Grand Total:** 858.67

## 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. BRPSC2410-00383  
 Original Invoice No. BRTI24-020564  
 Dated 25 Oct 2024  
 External Doc.No. BRTI24-020564  
 Apply-to Doc. No. BRTI24-020564  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs suzi	21069099	8.00	PKT	8.00 PKT	21.29	0.00	18.00	170.32
2	Golgappa 6pcs Atta	21069099	1.00	PKT	1.00 PKT	12.70	0.00	18.00	12.70
3	Clay Cup 150ml For Tea	69120040	80.00	NOS.	80.00 NOS.	4.49	0.00	0.00	359.20
4	Clay Cup With Logo 350ml	69120040	50.00	NOS.	50.00 NOS.	5.67	0.00	0.00	283.50
5	Round Off		1.00	NOS.	1.00	0.33	0.00	0.00	0.00

INR

Sub Total

825.72

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	826.05
CGST	0.00
SGST	0.00
IGST	32.95
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.33

INR EIGHT HUNDRED FIFTY NINE RUPEES AND ZERO PAISA ONLY

Total Amount

859.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	643.03	0.00		0.00		0.00		0.00		0.00	
	183.02	0.00		0.00		18.00	32.95	0.00		32.95	
<b>Total</b>	<b>826.05</b>						<b>32.95</b>			<b>32.95</b>	

This is to inform you that today we have credited your account with a sum of INR 859.00 on account of details given above.

E. & O.E  
 For Bikanervala Private Limited

Authorised Signatory

