

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 : , Website : , FSSAI No:

Billed To :

TFS (R&amp;R Works) Pvt. Ltd. (Faridkot-Supply)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City :-Faridkot

State :-Punjab

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.:

BRTI24-004820

Dated :

04/06/24 Time: 18:20:24

Place of Supply:-

Punjab

Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.:

City :- Faridkot State/UT Name - Punjab

State/UT Code : - 03

IN WARD	OUT WARD	X
Date	06/06/24	Time
S. No.	893	Invoice No.
		BRTI24-004820
Security Signature		
Gurmeet Singh		

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	Can Papsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
2	Sogra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	35.42	354.22	6.00	12.00	2.00
3	Bhulpuri 400g	21069099	KGS.	Packet	7.00	0.40	2.8	71.00	497.03	6.00	12.00	2.80
4	Boondi Salted 400g	21069099	KGS.	Packet	7.00	0.40	2.8	84.16	589.12	6.00	12.00	2.80
5	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	6.00	0.10	0.6	52.83	317.00	0.00	5.00	0.60
6	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	6.00	0.10	0.6	60.95	365.72	0.00	5.00	0.60
7	Premix Bhalla Cold	09042229	KGS.	Packet	15.00	0.25	3.705	15.36	230.34	0.00	5.00	3.71
8	Premix Bhalla Hot	09042229	KGS.	Packet	15.00	0.37	5.61	27.07	406.11	0.00	5.00	5.61
9	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	10.00	0.10	1	49.37	493.74	0.00	5.00	1.00
10	Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	5.00	0.50	2.5	89.03	445.15	0.00	18.00	2.50
11	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	20.00	0.50	10	219.97	4,399.30	0.00	5.00	10.00
12	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
13	Syrup Plain 1 Kg	21069011	NOS.	Numbers	4.00	1.00	4	88.14	352.56	0.00	18.00	4.00
14	Flavour Bikano 200ml	33019090	L	Packet	3.00	0.20	0.6	154.38	464.65	0.00	18.00	0.60
15	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	169.86	1,698.60	0.00	5.00	0.00
16	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
17	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	10.56	844.80	0.00	12.00	4.00
18	Bhalla 25g	21069099	NOS.	CONTAINER R1	5.00	30.00	150	162.00	810.00	0.00	18.00	4.80
19	Chatni Hari	21039090	KGS.	P SYRUP	20.00	1.00	20	116.95	2,339.00	0.00	12.00	20.00
20	Samosa 75g	21069099	NOS.	CONTAINER R1	5.00	16.00	80	183.20	916.00	0.00	12.00	5.20
21	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	3.00	0.50	1.5	49.25	147.75	0.00	12.00	1.50
22	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	10.00	1.00	10	192.03	1,920.30	0.00	12.00	10.00
23	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	70.67	706.65	0.00	18.00	5.00
24	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	240.64	481.28	0.00	12.00	2.00
25	Rajma SF	21069099	KGS.	CONTAINER R	5.00	1.00	5	131.64	658.20	0.00	18.00	5.00
26	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	3.00	1.00	3	259.73	779.19	0.00	18.00	3.00
27	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	10.00	1.00	10	291.08	2,910.80	0.00	18.00	10.00
28	Dal Tadka	20049000	KGS.	Kilo	1.00	1.00	1	155.53	155.53	0.00	12.00	1.00
29	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	184.16	552.48	0.00	18.00	1.44
30	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	309.60	928.80	0.00	18.00	2.40
31	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	352.80	1,058.40	0.00	18.00	3.02
32	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.72	1,014.40	0.00	0.00	7.20
33	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	77.01	3,080.40	0.00	5.00	40.00
34	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	146.98	1,469.80	0.00	12.00	10.00
35	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	136.04	1,360.40	0.00	12.00	10.00
36	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.63	4,305.20	0.00	18.00	40.00
37	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	186.56	932.80	0.00	12.00	5.00

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 Aloo Sabji For Puri	21069099	KGS.	CONTAINER	5.00	1.00	5	147.84	739.20	0.00	12.00	5.00
39 Emli Pani 500g Outlet	11063010	KGS.	Packet	3.00	0.50	1.5	44.15	132.44	0.00	0.00	1.50
40 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	216.21	3,243.15	0.00	18.00	15.00
41 Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	160.42	802.10	0.00	5.00	2.50
<b>Sub Total</b>				<b>450.00</b>							<b>315.78</b>

E-Way Bill No	321788279759	Sub Total	54,086.39
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	86.42
GR No.	1	Inv. Discount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	53,999.99
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	28 PC + 1 TIN + 5 CS + .3MT	IGST	6,901.76
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	308.59
		Total Amount	61,210.34
		TCS @ 0.000 %	0.00
		Rounded Off	-0.34
		<b>Grand Total (Incl. of GST)</b>	<b>61,210.00</b>

Sub Total 54,086.39  
 Sales Goods Discount 0.00  
 Line Discount 86.42  
 Inv. Discount 0.00  
 Freight Charges 0.00  
 Taxable Value 53,999.99  
 CGST 0.00  
 SGST 0.00  
 UTGST 0.00  
 IGST 6,901.76  
 GST Cess 308.59  
 Total Amount 61,210.34  
 TCS @ 0.000 % 0.00  
 Rounded Off -0.34  
**Grand Total (Incl. of GST) 61,210.00**

Date: 06/06/24  
 Time: 09:22 AM  
 28 PC + 1 TIN + 5 CS + .3MT

Amount in Words : INR SIXTY ONE THOUSAND TWO HUNDRED TEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	04059020	7,762.20	0.00			0.00		12.00	931.46	0.00		931.46
	09042229	6,212.21	0.00			0.00		5.00	310.63	0.00		310.63
	11063010	132.44	0.00			0.00		0.00		0.00		0.00
	19059090	1,014.40	0.00			0.00		0.00		0.00		0.00
	20049000	2,075.83	0.00			0.00		12.00	249.10	0.00		249.10
	21039090	5,650.48	0.00			0.00		12.00	678.06	0.00		678.06
	21069011	352.56	0.00			0.00		18.00	63.46	0.00		63.46
	21069099	6,431.10	0.00			0.00		5.00	321.56	0.00		321.56
	21069099	4,934.50	0.00			0.00		12.00	592.15	0.00		592.15
	21069099	16,398.02	0.00			0.00		18.00	2951.65	0.00		2951.65
	22021010	2,571.60	0.00			0.00		28.00	720.05	12.00	308.59	1028.64
	33019090	464.65	0.00			0.00		18.00	83.64	0.00		83.64
<b>Total</b>		<b>53,999.99</b>							<b>6901.76</b>		<b>308.59</b>	<b>7210.35</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	22.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	5.00	
	CONTAINR	CONTAINR	10.00	
	CONTAINR1	CONTAINR1	10.00	
	CONTAINR3	CONTAINR3	23.00	
	CONTAINR7	CONTAINR7	3.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	16.00	
	MT1	MT1	3.00	
	NOS.	Numbers	84.00	
	P SYRUP	P SYRUP	40.00	
	PKT	Packet	249.00	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>481.00</b>	

## TFS Faridkot

Faridkot

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**Transaction No. :** SE-494  
**PO Number :** PO-519  
**Transaction Date :** 10-06-2024 04:33 pm  
**Invoice Number :** BRTI24-004820  
**Invoice Date :** 08-06-2024  
**Delivery Note :** -  
**User :** ravi kant  
**Store Name :** Main Store - Faridkot  
**Vendor Name :** Bikanervala Private Limited  
**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  
**TIN Number :** -  
**GSTIN Number :** 07AAICB6245M1ZB  
**Service Tax Number :** -  
**Deployment :** TFS Faridkot  
**Deployment Address :** Faridkot Faridkot  
**Deployment GSTIN :** -  
**Deployment VAT Number :** -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	160.42	5	-	802.10000	5%	40.105	-	0.00	842.205
2	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	186.56	5	-	932.80000	12%	111.936	-	0.00	1044.736
3	BKN READYMADE DAL TADKA KG	KGS(1000GR)	155.53	1	-	155.53000	12%	18.6636	-	0.00	174.1936
4	BKN READYMADE GREEN PEAS	PAC(500GR)	49.25	3	-	147.75000	12%	17.73	-	0.00	165.48

	BOILED 500GM												
5	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	183.2	5	-	916.00000	12%	109.92	-	0.00	1025.92		
6	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.56	80	-	844.80000	12%	101.376	-	0.00	946.176		
7	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	219.97	20	-	4399.40000	5%	219.97	-	0.00	4619.37		
8	BKN PREMIX PITHI FOR BEDMI PURI 500GM	PAC(500GR)	89.03	5	-	445.15000	18%	80.127	-	0.00	525.277		
9	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	60.95	6	-	365.70000	5%	18.285	-	0.00	383.985		
10	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.048	308.592	0.00	3600.24		
11	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	10	-	354.20000	12%	39.95376	-	21.252	372.90176		
12	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	7	-	497.00000	12%	56.0616	-	29.82	523.2416		
13	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	7	-	589.12000	12%	66.45274	-	35.3472	620.22554		
14	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	52.83	6	-	316.98000	5%	15.849	-	0.00	332.829		
15	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.36	15	-	230.40000	5%	11.52	-	0.00	241.92		
16	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	27.07	15	-	406.05000	5%	20.3025	-	0.00	426.3525		
17	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	49.37	10	-	493.70000	5%	24.685	-	0.00	518.385		
18	BKN GHEE DESI 15KG	TIN(15000GR)	7762.2	1	-	7762.20000	12%	931.464	-	0.00	8693.664		
19	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	88.14	4	-	352.56000	18%	63.4608	-	0.00	416.0208		
20	BKN FLAVOUR 200ML	PAC(200ML)	154.88	3	-	464.64000	18%	83.6352	-	0.00	548.2752		

	BKN SWEET RASMALAI 6PC	PAC(6NOS)	169.86	10	-	1698.60000	5%	84.93	-	0.00	1783.53
22	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	10	-	850.00000	5%	42.5	-	0.00	892.5
23	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	162	5	-	810.00000	18%	145.8	-	0.00	955.8
24	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	116.95	20	-	2339.00000	12%	280.68	-	0.00	2619.68
25	BKN READYMADE BHAJI KG	KGS(1000GR)	192.03	10	-	1920.30000	12%	230.436	-	0.00	2150.736
26	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	70.67	10	-	706.70000	18%	127.206	-	0.00	833.906
27	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	240.64	2	-	481.28000	12%	57.7536	-	0.00	539.0336
28	BKN READYMADE RAJMA KG	KGS(1000GR)	131.64	5	-	658.20000	18%	118.476	-	0.00	776.676
29	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	259.73	3	-	779.19000	18%	140.2542	-	0.00	919.4442
30	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	291.08	10	-	2910.80000	18%	523.944	-	0.00	3434.744
31	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.51	48	-	552.48000	18%	99.4464	-	0.00	651.9264
32	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	19.35	48	-	928.80000	18%	167.184	-	0.00	1095.984
33	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	352.8	3	-	1058.40000	18%	190.512	-	0.00	1248.912
34	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	50.72	20	-	1014.40000	-	-	-	0.00	1014.4
35	BKN DOSA ATTA DOUGH	KGS(1000GR)	76.62	40.2	-	3080.12400	5%	154.0062	-	0.00	3234.1302

	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	146.98	10	-	1469.80000	12%	176.376	-	0.00	1646.176
37	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	136.04	10	-	1360.40000	12%	163.248	-	0.00	1523.648
38	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.63	40	-	4305.20000	18%	774.936	-	0.00	5080.136
39	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	147.84	5	-	739.20000	12%	88.704	-	0.00	827.904
40	BKN IMLI PANI 500G	KGS(1000GR)	44.01	3	-	132.03000	-	-	-	0.00	132.03
41	BKN READYMADE ALOO MASALA GRAVY FOR DOSAKG	KGS(1000GR)	216.21	15	-	3243.15000	18%	583.767	-	0.00	3826.917

Sub Total Amount :	54085.73400
Discount Amount :	86.41920
Total Amount :	53999.31480
Total Tax :	7210.29660
Taxable Amount :	53999.31480
Grand Total :	61210.00000
Grand Total In Words :	Sixty One thousand Two hundred and Ten only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12643.054	632.1527	632.1527	0
IGST 12%	20422.9608	2450.7553	2450.7553	0
IGST 18%	17215.27	3098.7486	3098.7486	0
CESS 12%	2571.6	308.592	0	308.592
IGST 28%	2571.6	720.048	720.048	0
GST 0%	1146.43	0	0	0