

C.N. Pending

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) Pvt. Ltd.(Banur-Supply)
Bollywood Gully Karala Village Chandigarh
Royale City Banur
City :-Banur
State :-Punjab , Code :- 03
Phone No
GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: HOF-TI-23-014572
Dated : 21-08-23 Time: 8:08:49 PM
Place of Supply:- Punjab
Ship to :-Bollywood Gully Karala Village Chandigarh
Royale City Banur
Postcode: 140603 Phone no.:
City :- Banur State/UT Name :- Punjab
State/UT Code :- 03

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	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
2	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.56	1,425.60	0.00	12.00	10.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	183.52	367.04	0.00	12.00	2.08
4	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	582.96	582.96	0.00	18.00	24.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08
6	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	261.24	1,306.20	0.00	12.00	5.00
7	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	70.35	562.76	0.00	18.00	4.00
8	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	2.00	1.00	2	167.02	334.04	0.00	12.00	2.00
9	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	249.33	249.33	0.00	12.00	1.00
10	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	315.62	315.62	0.00	12.00	1.00
11	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
12	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	3.00	30.00	90	172.20	516.60	0.00	18.00	2.88
13	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	76.76	767.55	0.00	18.00	5.00
14	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	43.93	43.93	0.00	0.00	0.50
15	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	178.31	178.31	0.00	12.00	1.00
16	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	97.87	97.87	0.00	18.00	1.29
17	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
18	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	37.92	379.20	0.00	18.00	10.00
19	Premix Naan	21069099	KGS.	Packet	8.00	1.00	8	47.65	381.20	0.00	18.00	8.00
20	Premix Bhatura	21069099	KGS.	Packet	16.00	1.00	16	42.27	676.32	0.00	18.00	16.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	63.36	63.36	0.00	18.00	1.00
22	Clay Cup With Logo 200ml	69120040	NOS.	Carton	5.00	56.00	280	281.68	1,408.40	0.00	0.00	40.00
23	Rice Basmati 1121 Steam	10063020	KGS.	Pack	3.00	10.00	30	1,337.50	4,012.50	0.00	0.00	30.00
24	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	24.95	249.48	0.00	5.00	1.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	6.00	0.25	1.482	13.89	83.36	0.00	5.00	1.48
26	Premix Bhalla Hot	9042229	KGS.	Packet	6.00	0.37	2.244	26.01	156.07	0.00	5.00	2.24
27	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
28	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
29	Cream Fresh TP	4039090	L	Packet	2.00	1.00	2	192.60	385.20	0.00	5.00	2.00
30	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
31	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	55.74	55.74	0.00	12.00	0.89
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	30.00	6.00	180	170.22	5,106.60	0.00	5.00	0.00
34	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	84.12	672.96	0.00	5.00	0.00
35	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	215.31	2,153.10	0.00	18.00	10.00
36	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	104.13	208.25	0.00	18.00	1.00
37	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	158.18	790.88	0.00	5.00	2.50
Sub Total							223.00					321.94

Invoice No: 751361229501
 Payment Terms: Advance
 Shipment Method: GR No. 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: RAKESH
 Vehicle Type: CANTER
 Vehicle No.: DL01LW6973
 Remarks: 9 PC + 11 CS + 1 KATTA + 1 TIN
 Ext Document No: STORE+CNC+FG OK

Sub Total: 41,807.02
 Sales Goods Discount: 0.00
 Line Discount: 0.00
 Inv. Discount Amount: 0.00
 Freight Charges: 41,781.78
 Taxable Value: 0.00
 CGST: 0.00
 SGST: 0.00
 UTGST: 4,595.02
 IGST: 370.32
 GST Cess: 46,747.11
 Total Amount: 0.00
 TCS @ 0.000 %: -0.12
 Rounded Off: 46,746.99
Grand Total (Incl. of GST): 46,746.99

Amount in Words : INR Forty Six Thousand Seven Hundred Forty Six Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
												0.00
	10063020	4,012.50	0.00		0.00			0.00		0.00		0.00
	11063010	43.93	0.00		0.00			0.00		0.00		156.74
	20049000	1,306.20	0.00		0.00			12.00	156.74	0.00		511.11
	21039090	4,259.23	0.00		0.00			12.00	511.11	0.00		413.52
	21069099	8,270.44	0.00		0.00			5.00	413.52	0.00		273.06
	21069099	2,275.58	0.00		0.00			12.00	273.06	0.00		1150.07
	21069099	6,389.17	0.00		0.00			18.00	1150.07	0.00		1234.38
	22021010	3,085.92	0.00		0.00			28.00	864.06	12.00	370.32	19.26
	4039090	385.20	0.00		0.00			5.00	19.26	0.00		285.69
	4051000	2,380.75	0.00		0.00			12.00	285.69	0.00		897.07
	4059020	7,475.55	0.00		0.00			12.00	897.07	0.00		0.00
	69120040	1,408.40	0.00		0.00			0.00		0.00		24.44
	9042229	488.91	0.00		0.00			5.00	24.44	0.00		4965.34
Total		41,781.78							4595.02		370.32	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	7.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	9.00	
	C/S	Carton	11.00	
	KGS.	Kilo	10.00	
	PACK	Pack	3.00	
	PKT	Packet	174.00	
Total			232.00	

S.No. 16. 2/2.
 HSN 21069099
 PKT 1
 Reject Item (PKT Damage)
 21069099
 PKT 1
 Reject Item

P.C → 9 Nos Return to Bilawan

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140101

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance - IN WARD
 Date: 22/08/23
 Time: 12:15 PM
 Signature:

TFS HARIDWAR

Haridwar

Transaction No. :	SE-69
PO Number :	PO-31
Transaction Date :	26-08-2023 11:57 am
Invoice Number :	HOF-TI-23-014572
Batch Number :	-
Invoice Date :	21-08-2023
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
UID :	-
Location :	-
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 :	-
Service Tax Number :	-
Vendor Code :	V0000195
Currency :	-
Conversion Rate :	-
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully
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 GREEN CHUTNEY KG	-	-	KGS(1000GR)	258.43	10	-	2584.3	12%	310.116	-	0.00	2894.416
2	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	142.56	10	-	1425.6	12%	171.072	-	0.00	1596.672
3	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	183.52	2	-	367.04	12%	44.0448	-	0.00	411.0848



4	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	582.96	1	-	582.96	18%	104.9328	-	0.00	687.8928
5	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	314.64	2	-	629.28	12%	75.5136	-	0.00	704.7936
6	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	261.24	5	-	1306.2	12%	156.744	-	0.00	1462.944
7	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	70.35	8	-	562.8	18%	101.304	-	0.00	664.104
8	BKN ALOO SABJI KG	-	-	KGS(1000GR)	167.02	2	-	334.04	12%	40.0848	-	0.00	374.1248
9	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	249.33	1	-	249.33	12%	29.9196	-	0.00	279.2496
10	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	315.62	1	-	315.62	12%	37.8744	-	0.00	353.4944
11	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	10	-	2380.8	12%	285.696	-	0.00	2666.496
12	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	172.2	3	-	516.6	18%	92.988	-	0.00	609.588
13	BKN DAL CHANA YELLOW 500GM	-	-	PAC(500GR)	76.76	10	-	767.6	18%	138.168	-	0.00	905.768
14	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	43.93	1	-	43.93	-	-	-	0.00	43.93
15	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	178.31	1	-	178.31	12%	21.3972	-	0.00	199.7072
16	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	97.87	1	-	97.87	18%	17.6166	-	0.00	115.4866
17	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	84.16	5	-	420.8	12%	47.46624	-	25.248	443.01824
18	BKN ATTA ROTI KG	-	-	KGS(1000GR)	37.7	10	-	377	18%	67.86	-	0.00	444.86
19	BKN ATTA NAAN KG	-	-	KGS(1000GR)	47.65	8	-	381.2	18%	68.616	-	0.00	449.816
20	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	42.27	16	-	676.32	18%	121.7376	-	0.00	798.0576
21	BKN DOSA RAWA BATTER KG	-	-	KGS(1000GR)	63.36	1	-	63.36	18%	11.4048	-	0.00	74.7648
22	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(INOS)	5.03	281	-	1413.43	-	-	-	0.00	1413.43
23	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	1337.5	3	-	4012.5	-	-	-	0.00	4012.5
24	BKN MASALA POWDER	-	-	PAC(100GR)	24.95	10	-	249.5	5%	12.475	-	0.00	261.975

HARAPANI BIKANO 100GM													
25	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(INOS)	13.89	6	-	83.34	5%	4.167	-	0.00	87.507
26	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	6	-	150.42	5%	7.521	-	0.00	157.941
27	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(INOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
28	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(INOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
29	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	192.6	2	-	385.2	5%	19.26	-	0.00	404.46
30	BKN GHEE DESI 15KG	-	-	TIN(15000GR)	7475.55	1	-	7475.55	12%	897.066	-	0.00	8372.616
31	BKN PREMIX DHOKLA WATER 890GM	-	-	PAC(890GR)	55.74	1	-	55.74	12%	6.6888	-	0.00	62.4288
32	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	20	-	1700	5%	85	-	0.00	1785
33	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.22	30	-	5106.6	5%	255.33	-	0.00	5361.93
34	BKN SWEET MALAI RASGULLA 6PC	-	-	PAC(6NOS)	84.12	8	-	672.96	5%	33.648	-	0.00	706.608
35	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	215.31	10	-	2153.1	18%	387.558	-	0.00	2540.658
36	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	104.13	2	-	208.26	18%	37.4868	-	0.00	245.7468
37	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	158.18	5	-	790.9	5%	39.545	-	0.00	830.445

Sub Total Amount :	41804.38
Discount Amount :	25.248
Total Amount :	41779.132
Total Tax :	4964.67004
Taxable Amount :	41779.132000000005
Grand Total :	46744 (0.19796)
Grand Total In Words :	Forty Six thousand Seven hundred and Forty Four only

8 Groh Hub @ Bollywood Gallery TFS (P&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501

[Signature]

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17697.362	2123.68344	2123.68344	0