

Original

E-Way Bill No 761321585925
 Payment Terms Advance
 Shipmen: 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: 56 C/S + 3 TIN + 4 P/C
 Ext Document No STORE+NAMKEEN+CNC OK

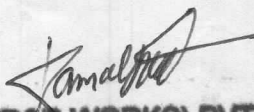
Sub Total 37,105.29
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 37,105.29
 CGST 0.00
 SGST 0.00
 UTGST 3,907.28
 IGST 678.91
 GST Cess 41,691.48
 Total Amount 0.00
 TCS @ 0.000 % -0.48
 Rounded Off
Grand Total (Incl. of GST) 41,691.00

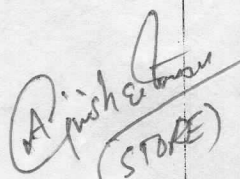
A-27
 SECURED
 [Handwritten signature and scribbles]

Amount in Words : INR Forty One Thousand Six Hundred Ninety One Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	15122990	2,257.65	0.00			0.00		5.00	112.88	0.00		112.88
	15149990	5,374.05	0.00			0.00		5.00	268.71	0.00		268.71
	17011490	1,440.00	0.00			0.00		5.00	72.00	0.00		72.00
	20019000	663.75	0.00			0.00		12.00	79.65	0.00		79.65
	21039030	1,348.20	0.00			0.00		12.00	161.78	0.00		161.78
	21039040	129.00	0.00			0.00		12.00	15.48	0.00		15.48
	21069099	113.02	0.00			0.00		5.00	5.65	0.00		5.65
	21069099	256.24	0.00			0.00		12.00	30.75	0.00		30.75
	21069099	1,286.45	0.00			0.00		18.00	231.56	0.00		231.56
	22011010	2,856.60	0.00			0.00		18.00	514.19	0.00		514.19
	22021010	5,657.52	0.00			0.00		28.00	1584.11	12.00	678.91	2263.02
	25010010	42.80	0.00			0.00		0.00		0.00		0.00
	39241090	517.88	0.00			0.00		18.00	93.22	0.00		93.22
	4039090	2,247.00	0.00			0.00		5.00	112.35	0.00		112.35
	44219090	600.00	0.00			0.00		12.00	72.00	0.00		72.00
	48189000	1,200.00	0.00			0.00		18.00	216.00	0.00		216.00
	48239090	582.60	0.00			0.00		18.00	104.87	0.00		104.87
	62102090	516.00	0.00			0.00		5.00	25.80	0.00		25.80
	69120040	5,891.10	0.00			0.00		0.00		0.00		0.00
	9042229	2,414.55	0.00			0.00		5.00	120.73	0.00		120.73
	9092200	372.50	0.00			0.00		5.00	18.63	0.00		18.63
	9093121	1,208.04	0.00			0.00		5.00	60.40	0.00		60.40
	9103030	130.34	0.00			0.00		5.00	6.52	0.00		6.52
Total		37,105.29							3907.28		678.91	4586.19

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	4.00	
	C/S	Carton	39.00	
	L	Liter	1.00	
	NOS.	Numbers	181.00	
	PACK	Pack	34.00	
	PACK2	PACK2	4.00	
	PKT	Packet	76.00	
	TIN	TIN	2.00	
	TIN1	TIN1	1.00	
Total			342.00	


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


 (STORE)

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-19
 Transaction Date : 06-03-2023 10:43 am
 Invoice Number : HOF-TI-22-029708
 Batch Number : -
 Invoice Date : 27-02-2023
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 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 : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000195
 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 WOODEN STIRRER 500 PCS PKT	-	-	NOS(INOS)	0.24	2500	-	600.00	18%	108	-	0.00	708
2	BKN OIL REFINED COTTON SEED 15LTR	-	-	TIN(15000ML)	2257.65	1	-	2257.65	5%	112.88	-	0.00	2370.53

3	BKN SHAKER MASALA RAJ KACHORI NO	-	-	NOS(1NOS)	517.88	1	-	517.88	18%	93.22	-	0.00	611.1
4	BKN GLASS PAPER 100ML NO	-	-	NOS(1NOS)	0.39	900	-	351.00	18%	63.18	-	0.00	414.18
5	BKN OIL MUSTARD LTR	-	-	PAC(1000ML)	160.5	1	-	160.50	5%	8.03	-	0.00	168.53
6	BKN GHEE DALDA 15KG	-	-	TIN(15000GR)	2054.4	1	-	2054.40	5%	102.72	-	0.00	2157.12
7	BKN OIL REFINED GROUNDNUT 15LTR	-	-	TIN(15000ML)	3159.15	1	-	3159.15	5%	157.96	-	0.00	3317.11
8	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	149.48	2	-	298.96	5%	14.95	-	0.00	313.91
9	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	56.5	2	-	113.00	5%	5.65	-	0.00	118.65
10	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	12	-	1348.20	12%	161.78	-	0.00	1509.98
11	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	187.25	12	-	2247.00	5%	112.35	-	0.00	2359.35
12	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	-	PAC(500GR)	65.17	2	-	130.34	5%	6.52	-	0.00	136.86
13	BKN MASALA POWDER CUMIN/JEERA KG	-	-	KGS(1000GR)	331.96	2	-	663.92	5%	33.2	-	0.00	697.12
14	BKN PREMIX DHOKLA MIRCH MASALA 80GM	-	-	PAC(80GR)	256.24	1	-	256.24	12%	30.75	-	0.00	286.99
15	BKN CAP SKULL NON WOVEN NO	-	-	NOS(1NOS)	0.86	600	-	516.00	5%	25.8	-	0.00	541.8
16	BKN SEASONING OREGANO 5GM SACHET	-	-	NOS(1NOS)	0.43	300	-	129.00	12%	15.48	-	0.00	144.48
17	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	-	-	NOS(1NOS)	21.43	72	-	1542.96	18%	277.73	-	0.00	1820.69
18	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	4000	-	1440.00	5%	72	-	0.00	1512
19	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	-	PAC(500GR)	151.01	8	-	1208.08	5%	60.4	-	0.00	1268.48
20	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	62.32	10	-	623.20	5%	31.16	-	0.00	654.36
21	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	190.44	15	-	2856.60	18%	514.19	-	0.00	3370.79

22	BKN SALT TABLE KG	-	-	KGS(1000GR)	8.56	5	-	42.80	-	-	-	0.00	42.8
23	BKN CUP PAPER 150ML NO	-	-	NOS(1NOS)	1.93	120	-	231.60	18%	41.69	-	0.00	273.29
24	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.65	-	0.00	743.4
25	SOFT DRINK MIRINDA CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	-	0.00	1316.66
26	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	-	0.00	1316.66
27	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	96	-	2057.28	28%	576.04	-	0.00	2633.32
28	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	24.7	2	-	49.40	5%	2.47	-	0.00	51.87
29	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.01	2	-	26.02	5%	1.3	-	0.00	27.32
30	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	30.32	2	-	60.64	5%	3.03	-	0.00	63.67
31	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	20.99	2	-	41.98	5%	2.1	-	0.00	44.08
32	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	325.23	2	-	650.46	5%	32.52	-	0.00	682.98
33	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	-	KGS(1000GR)	186.25	2	-	372.50	5%	18.63	-	0.00	391.13
34	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	219.5	5	-	1097.50	-	-	-	0.00	1097.5
35	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	239.68	20	-	4793.60	-	-	-	0.00	4793.6
36	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	20	60	-	1200.00	18%	216	-	0.00	1416
37	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	69.43	2	-	138.86	18%	24.99	-	0.00	163.85
38	BKN ATTA NAAN KG	-	-	KGS(1000GR)	51.44	5	-	257.20	18%	46.3	-	0.00	303.5
39	BKN ATTA ROTI KG	-	-	KGS(1000GR)	42.56	10	-	425.60	18%	76.61	-	0.00	502.21
40	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	92.96	5	-	464.80	18%	83.66	-	0.00	548.46

Sub Total Amount :

37105.35

Discount Amount :

-

Total Amount :	37105.35
Total Tax :	3788.98
Taxable Amount :	31171.45
TRANSPORTATION CHARGES :	796.90
Grand Total :	41691.00
Grand Total In Words :	Forty One thousand Six hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	8586.5	1545.57	1545.57	0
IGST 5%	16073.2	803.67	803.67	0
IGST 12%	2397.19	287.66	287.66	0
IGST 28%	4114.56	1152.08	1152.08	0

*For
Sunee/Kum 98
1016582*

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

Waknaghat

Transaction No.:	RT-68
Transaction Date:	07-11-2024 06:03 pm
PO No.:	-
StockEntry No.:	SE-19
Store Name:	STO STORES
Store UID:	-
Vendor Name:	BIKANERVALA FOODS PVT.LTD
GSTIN Number:	-
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN SHAKER MASALA RAJ KACHORI NO	-	-	NOS(1NOS)	517.88	1	517.88	-	93.22

Sub Total Amount:	517.88
Discount Amount:	-
Total Amount:	517.88
Total Tax:	93.22
Grand Total:	611.10

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 Foods Pvt. Ltd.
 A-28, Lawrence Road, Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10012011000213
 Credit Memo No. HOFGCN-2303-0016
 Original Invoice No. HOF-TI-22-029708
 Dated 6 Mar 2023
 External Doc.No. HOF-TI-22-029708
 Apply-to Doc. No. HOF-TI-22-029708
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Raj Kachori Masala Shaker	39241090	1.00	NOS.	1.00 NOS.	517.88	0.00	18.00	517.88
2	Round Off	21069099	1.00	NOS.	1.00	-0.10	0.00	0.00	0.00
Sub Total									517.88

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	517.88
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	93.22
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.10

INR Six Hundred Eleven Only

Total Amount

611.00

GST Summ ary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00	0.00	0.00	0.00	0.00
	517.88	0.00	0.00	18.00	93.22	93.22
Total	517.88				93.22	93.22

This is to inform you that today we have credited your account with a sum of
 INR 611.00 on account of details given above.

E. & O.E
 For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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

