

## Tax Invoice

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

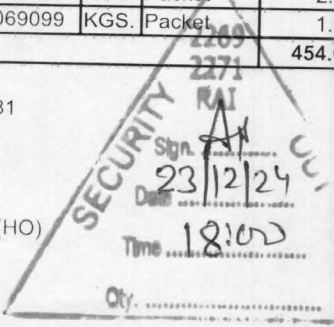
E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

<b>Billed To :</b> <b>Travel Food Services Pvt.Ltd.(Shimla-Supply)</b> NH-05,HotelRockCastlesPvtLtd,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 8655709496 GSTIN 02AADCB2762L1ZU Cust Type Registered	<b>Invoice No.:</b> BRTI24-029409 <b>Dated :</b> 23/12/24 Time: 17:16:31 Place of Supply:- Himachal Pradesh <b>Ship to :-</b> NH-05,HotelRockCastlesPvtLtd,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area Postcode: 173234 Phone no.: Pawan City :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
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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	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
2	Aloo Chips Raw 15kg	07019000	KGS.	Carton	1.00	15.00	15	2,190.90	2,190.90	0.00	0.00	15.00
3	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	1.00	1.00	1	155.89	155.89	0.00	12.00	1.00
4	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	2.00	24.00	48	361.92	723.84	0.00	12.00	4.08
5	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	405.60	2,028.00	0.00	5.00	50.00
6	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	10.00	1.00	10	216.13	2,161.30	0.00	12.00	10.00
7	Challa 25g	21069099	NOS.	CONTAINER1	3.00	30.00	90	160.80	482.40	0.00	18.00	2.88
8	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	412.65	412.65	0.00	5.00	1.00
9	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	265.31	265.31	0.00	5.00	1.00
10	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	9.00	1.00	9	252.00	2,268.00	0.00	0.00	16.19
11	Bread Kuicha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	3.60
12	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	193.68	968.40	0.00	18.00	4.95
13	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.68	790.20	0.00	0.00	5.40
14	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	224.70	3,370.50	0.00	12.00	7.50
15	Chana Masala Indian	21069099	KGS.	CONTAINER	30.00	1.50	45	265.56	7,966.80	0.00	12.00	45.00
16	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	62.39	124.78	0.00	18.00	1.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	12.00	1.00	12	150.28	1,803.36	0.00	12.00	12.00
18	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	115.63	346.89	0.00	12.00	3.00
19	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	135.51	406.53	0.00	12.00	3.00
20	Chatni Tomato	21039090	KGS.	P SYRUP	12.00	1.00	12	143.73	1,724.76	0.00	12.00	12.00
21	Clay Cup 150ml For Tea	69120040	NOS.	Carton	20.00	80.00	1600	359.20	7,184.00	0.00	0.00	0.00
22	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	103.14	103.14	0.00	12.00	0.50
23	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	200.94	4,018.80	0.00	12.00	20.00
24	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	147.64	1,033.48	0.00	12.00	7.00
25	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	199.66	199.66	0.00	5.00	1.00
26	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.14	2,061.40	0.00	18.00	10.00
27	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	85.13	5,107.80	0.00	5.00	60.00
28	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	221.09	1,105.45	0.00	18.00	5.00
29	Kuli Dough	21069099	KGS.	CONTAINER1	7.00	2.30	16.1	227.33	1,591.32	0.00	5.00	16.10
30	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	190.63	190.63	0.00	5.00	0.50
31	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	5.00	0.50	2.5	42.09	210.45	0.00	12.00	2.50
32	Meetha Raita	4039010	KGS.	Packet	10.00	1.00	10	143.08	1,430.80	0.00	0.00	10.00
33	Mix Veg Gravy	21069099	KGS.	Kilo	4.00	1.00	4	240.99	963.96	0.00	12.00	4.00
34	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	88.55	88.55	0.00	18.00	0.50
35	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	5.00	1.00	5	287.10	1,435.50	0.00	18.00	5.00
36	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	233.50	467.00	0.00	18.00	20.00
37	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	256.75	256.75	0.00	12.00	1.00

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	
38	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50	
39	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	53.39	1,067.80	0.00	18.00	20.00	
40	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	52.12	52.12	0.00	12.00	1.00	
41	Premix Maida Samosa	21069099	KGS.	Packet	4.00	1.00	4	58.43	233.72	0.00	12.00	4.00	
42	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	57.96	115.92	0.00	18.00	2.00	
43	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	48.42	242.10	0.00	18.00	5.00	
44	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.50	44.50	0.00	5.00	0.10	
45	Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	131.70	2,634.00	0.00	18.00	20.00	
46	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	112.00	1,680.00	0.00	5.00	75.00	
47	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	182.64	1,461.12	0.00	5.00	0.00	
48	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	105.54	2,110.80	0.00	18.00	20.00	
49	Samosa 75g	21069099	NOS.	CONTAINER R1	10.00	16.00	160	181.60	1,816.00	0.00	12.00	10.40	
50	Samosa Masala Stuffing	21069099	KGS.	Kilo	4.00	1.00	4	201.41	805.64	0.00	12.00	4.00	
51	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	20.00	1.00	20	342.25	6,845.00	0.00	18.00	20.00	
52	Shirt Grey Check Formal 42	62059090	NOS.	Numbers	1.00	1.00	1	428.00	428.00	0.00	5.00	0.00	
53	Soya Chaap Frozen	12010090	KGS.	Packet	1.00	1.00	1	107.00	107.00	0.00	5.00	1.00	
54	Wada Atta	21069099	KGS.	Kilo	5.00	1.00	5	163.56	817.80	0.00	5.00	5.00	
55	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	316.78	633.56	0.00	12.00	2.00	
56	Tal Jamun	21069099	KGS.	Packet	1.00	2.50	2.5	877.08	877.08	0.00	5.00	2.50	
Sub Total					454.00								562.20

E-Way Bill No	351906802381	Sub Total	79,239.95
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.85
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	79,229.11
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	27 pc + 21 cs + 1 katta	IGST	7,903.69
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	87,132.80
		TCS @ 0.00 %	0.00
		Rounded Off	0.20
		<b>Grand Total (Incl. of GST)</b>	<b>87,133.00</b>



Amount in Words : INR EIGHTY SEVEN THOUSAND ONE HUNDRED THIRTY THREE RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04051000	3,370.50	0.00		0.00		12.00	404.46	0.00			404.46
	07019000	2,190.90	0.00		0.00		0.00		0.00			0.00
	09042229	913.09	0.00		0.00		5.00	45.66	0.00			45.66
	09092200	199.66	0.00		0.00		5.00	9.98	0.00			9.98
	11010000	2,028.00	0.00		0.00		5.00	101.40	0.00			101.40
	12010090	107.00	0.00		0.00		5.00	5.35	0.00			5.35
	19059090	3,561.00	0.00		0.00		0.00		0.00			0.00
	20019000	945.00	0.00		0.00		12.00	113.40	0.00			113.40
	20049000	7,213.58	0.00		0.00		12.00	865.64	0.00			865.64
	21039090	4,538.29	0.00		0.00		12.00	544.59	0.00			544.59
	21069099	11,535.12	0.00		0.00		5.00	576.76	0.00			576.76
	21069099	13,835.07	0.00		0.00		12.00	1660.22	0.00			1660.22
	21069099	19,749.10	0.00		0.00		18.00	3554.83	0.00			3554.83
	4039010	1,430.80	0.00		0.00		0.00		0.00			0.00
	62059090	428.00	0.00		0.00		5.00	21.40	0.00			21.40
	69120040	7,184.00	0.00		0.00		0.00		0.00			0.00
Total		79,229.11						7903.69				7903.69

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	27.00	
	C/S	Carton	21.00	

	CONTAINR	CONTAINR	51.00	
	CONTAINR1	CONTAINR1	22.00	
	CONTAINR3	CONTAINR3	35.00	
	CONTAINR7	CONTAINR7	5.00	
	KGS.	Kilo	30.00	
	NOS.	Numbers	1.00	
	P SYRUP	P SYRUP	47.00	
	PACK2	PACK2	4.00	
	PKT	Packet	238.00	
<b>Total</b>			<b>481.00</b>	

Terms and Condition:

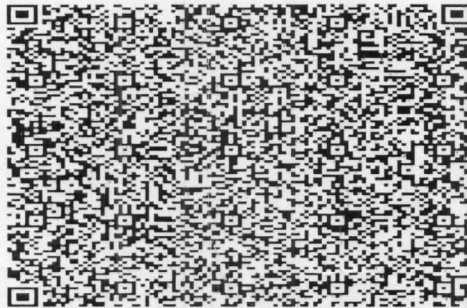
E. & O.E

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

*Jaldeep*  
Authorised Signatory

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



IRN No. : a701108ec3697e5e5197e86d39bca632c1de8478ec786f4dc2c33e539a817bbf

# 1 case Also chips Return. (we order Also chips salted for Sandwich but we received Plain Also chips.

*Case.*

Big Crust - 25  
Small - Crust - 2

*21/12/24*

*8389140945*

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

*Raj*

Travel Food Services Pvt. Ltd. (Wagnaghat)  
Revenue Assurance- INWARD  
Date *24/12/24*  
Time *9:00*  
Signature *Ram Lal*

## 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-1088
PO Number :	PO-509
Transaction Date :	28-12-2024 03:11 pm
Invoice Number :	BRTI24-029409
Batch Number :	-
Invoice Date :	23-12-2024
Delivery Note :	-
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 UNIFORM SHIRT GREEN CHEX SIZE 42 NO	-	1156	NOS(1NOS)	428	1	-	428.00	5%	21.4	-	0.00	449.4
2	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	163.56	5	-	817.80	5%	40.89	-	0.00	858.69
3	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	21.51	45	-	967.95	18%	174.23	-	0.00	1142.18
4	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	155.89	1	-	155.89	12%	18.71	-	0.00	174.6
5	BKN ALOO CHIPS RAW	-	2156	KGS(1000GR)	146	15	-	2190.00	-	-	-	0.00	2190
6	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	5	-	180.80	12%	20.39	-	10.85	190.34
7	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	361.92	2	-	723.84	12%	86.86	-	0.00	810.7
8	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	405.6	5	-	2028.00	5%	101.4	-	0.00	2129.4
9	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	216.13	10	-	2161.30	12%	259.36	-	0.00	2420.66
10	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	160.8	3	-	482.40	18%	86.83	-	0.00	569.23
11	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	412.65	1	-	412.65	5%	20.63	-	0.00	433.28
12	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	265.31	1	-	265.31	5%	13.27	-	0.00	278.58
13	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	9	-	2268.00	-	-	-	0.00	2268
14	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	33.52	15	-	502.80	-	-	-	0.00	502.8
15	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.17	60	-	790.20	-	-	-	0.00	790.2
16	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	224.7	15	-	3370.50	12%	404.46	-	0.00	3774.96

17	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	265.56	30	-	7966.80	12%	956.02	-	0.00	8922.82
18	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	62.39	2	-	124.78	18%	22.46	-	0.00	147.24
19	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	150.28	12	-	1803.36	12%	216.4	-	0.00	2019.76
20	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	115.63	3	-	346.89	12%	41.63	-	0.00	388.52
21	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	135.51	3	-	406.53	12%	48.78	-	0.00	455.31
22	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	143.73	12	-	1724.76	12%	206.97	-	0.00	1931.73
23	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	1600	-	7184.00	-	-	-	0.00	7184
24	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	103.14	1	-	103.14	12%	12.38	-	0.00	115.52
25	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	200.94	20	-	4018.80	12%	482.26	-	0.00	4501.06
26	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	147.64	7	-	1033.48	12%	124.02	-	0.00	1157.5
27	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	199.66	1	-	199.66	5%	9.98	-	0.00	209.64
28	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	206.14	10	-	2061.40	18%	371.05	-	0.00	2432.45
29	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	85.13	60	-	5107.80	5%	255.39	-	0.00	5363.19
30	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	221.09	5	-	1105.45	18%	198.98	-	0.00	1304.43
31	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	227.33	7	-	1591.31	5%	79.57	-	0.00	1670.88
32	BKN LAL MIRCH KUTI	-	2276	KGS(500GR)	190.63	1	-	190.63	5%	9.53	-	0.00	200.16

	<b>500GM</b>												
33	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	42.09	5	-	210.45	12%	25.25	-	0.00	235.7
34	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	143.08	10	-	1430.80	-	-	-	0.00	1430.8
35	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	240.99	4	-	963.96	12%	115.68	-	0.00	1079.64
36	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	88.55	1	-	88.55	18%	15.94	-	0.00	104.49
37	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	287.1	5	-	1435.50	18%	258.39	-	0.00	1693.89
38	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	233.5	2	-	467.00	18%	84.06	-	0.00	551.06
39	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	256.75	1	-	256.75	12%	30.81	-	0.00	287.56
40	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	501	-	946.89	12%	113.63	-	0.00	1060.52
41	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	53.39	20	-	1067.80	18%	192.2	-	0.00	1260
42	BKN PREMIX MAIDA KACHORI KG	-	426	KGS(1000GR)	52.12	1	-	52.12	12%	6.25	-	0.00	58.37
43	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	58.43	4	-	233.72	12%	28.05	-	0.00	261.77
44	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	57.96	2	-	115.92	18%	20.87	-	0.00	136.79
45	PREMIX ROTI	-	2044	KGS(1000GR)	48.42	5	-	242.10	18%	43.58	-	0.00	285.68
46	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	44.5	1	-	44.50	5%	2.23	-	0.00	46.73
47	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	131.7	20	-	2634.00	18%	474.12	-	0.00	3108.12
48	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	112	15	-	1680.00	5%	84	-	0.00	1764
49	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	182.64	8	-	1461.12	5%	73.06	-	0.00	1534.18

50	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	105.54	20	-	2110.80	18%	379.94	-	0.00	2490.74
51	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.6	10	-	1816.00	12%	217.92	-	0.00	2033.92
52	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	201.41	4	-	805.64	12%	96.68	-	0.00	902.32
53	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	342.25	20	-	6845.00	18%	1232.1	-	0.00	8077.1
54	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	1	-	107.00	5%	5.35	-	0.00	112.35
55	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	316.78	2	-	633.56	12%	76.03	-	0.00	709.59
56	BKN SWEET LAL JAMUN 2500GM	-	2908	PAC(250GR)	877.08	1	-	877.08	5%	43.85	-	0.00	920.93

Sub Total Amount :	79240.49
Discount Amount :	10.85
Total Amount :	79229.64
Total Tax :	7903.84
Taxable Amount :	79229.64
Grand Total :	87133.00
Grand Total In Words :	Eighty Seven thousand One hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	15210.86	760.55	760.55	0
IGST 18%	19748.65	3554.75	3554.75	0
IGST 12%	29904.33	3588.54	3588.54	0
GST 0%	14365.8	0	0	0

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



Waknaghat

**Transaction No.:** RT-76  
**Transaction Date:** 28-12-2024 03:15 pm  
**PO No.:** PO-509  
**StockEntry No.:** SE-1088  
**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 ALOO CHIPS RAW	2156	-	KGS(1000GR)	146	15	2190	-	0.00

**Sub Total Amount:** 2190.00  
**Discount Amount:** -  
**Total Amount:** 2190.00  
**Total Tax:** -  
**Grand Total:** 2190.00

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

## Credit Note

HO/C10133

Travel Food Services Pvt.Ltd.(Shimla-Supply)

NH-05,HotelRockCastlesPvtLtd,Near Bahara University

Tehsil-Kandaghat,Waknaghat Industrial Area

Solani 173234

Phone No. 8655709496

GSTIN . 02AADC2762L1ZU

Bikanervala Private Limited

Ground Floor(2520 Sq.Mtr)&amp; 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. BRPSC2412-01067

Original Invoice No. BRTI24-029409

Dated 30 Dec 2024

External Doc.No. BRTI24-029409

Apply-to Doc. No. BRTI24-029409

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Aloo Chips Raw 15kg	07019000	1.00	C/S	15.00 KGS.	2190.90	0.00	0.00	2,190.90
2	Round Off		1.00	NOS.	1.00	0.10	0.00	0.00	0.00
<b>Sub Total</b>									<b>2,190.90</b>

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2191.00
CGST	0.00
SGST	0.00
IGST	0.00
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.10

INR TWO THOUSAND ONE HUNDRED NINETY ONE RUPEES AND ZERO PAISA ONLY

Total Amount

2,191.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	2,191.00	0.00		0.00		0.00		0.00		0.00	
<b>Total</b>	<b>2,191.00</b>									<b>0.00</b>	

This is to inform you that today we have credited your account with a sum of INR 2,191.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

