

Tax Invoice

07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
 Billing Address A-27 & A-28, 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, U15549DL2019PTC354676, FSSAI No: 10012011000213

Billed To :
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 City :-Solam
 State :-Himachal Pradesh , Code :- 02
 Phone No 9152029243
 GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: HOF-TI-23-016983
Dated : 11-09-23 Time: 8:07:01 PM
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 :- Solam 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 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	178.56	2,678.40	0.00	5.00	0.00
3	Papad Punjabi 200g	19059040	KGS.	Packet	3.00	0.20	0.6	53.53	160.59	6.00	0.00	0.60
4	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2,496	704.65	704.65	6.00	12.00	2.50
5	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
6	Boondi Salted 400g	21069099	KGS.	Packet	6.00	0.40	2.4	84.16	504.96	6.00	12.00	2.40
7	Misri Dana 1kg	21069099	KGS.	Pack	2.00	1.00	2	56.41	112.82	0.00	5.00	2.00
8	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	34.97	69.94	0.00	5.00	0.70
9	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	319.76	319.76	0.00	5.00	1.00
10	Oregano Seasoning Sachets	21039040	NOS.	Pack	1.00	150.00	150	100.50	100.50	0.00	12.00	0.00
11	Chilli Flake 5g	9042229	NOS.	Pack	1.00	150.00	150	61.50	61.50	0.00	5.00	0.00
12	Jeera Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	269.64	539.28	0.00	5.00	1.00
13	Saunph Barik 500g	9042229	KGS.	Packet	1.00	0.50	0.5	235.85	235.85	0.00	5.00	0.50
14	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	1.00
15	Kabuli Chana 1 kg	7133990	KGS.	Packet	10.00	1.00	10	171.20	1,712.00	0.00	0.00	10.00
16	Rajma Chitra 1 kg	7133990	PKT	Packet	10.00	1.00	10	159.43	1,594.30	0.00	0.00	10.00
17	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1,235	13.93	69.67	0.00	5.00	1.24
18	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0,748	26.20	52.40	0.00	5.00	0.75
19	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	42.69	1,280.70	0.00	18.00	30.00
20	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	48.15	481.50	0.00	18.00	10.00
21	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	64.56	193.68	0.00	18.00	3.00
22	Premix Roti	21069099	KGS.	Packet	35.00	1.00	35	39.07	1,367.45	0.00	18.00	35.00
23	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Sb Tin	4.00	15.00	60	1,803.75	7,215.00	0.00	5.00	60.00
24	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
25	Cream Fresh TP	4039090	L	Packet	12.00	1.00	12	189.20	2,270.40	0.00	5.00	12.00
26	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	343.50	1,717.50	0.00	5.00	50.00
27	Clay Cup With Logo 200ml	69120040	NOS.	Carton	12.00	56.00	672	281.68	3,380.16	0.00	0.00	96.00
28	Rice Sella (Staff)	10063090	KGS.	Bag	3.00	25.00	75	1,016.50	3,049.50	0.00	0.00	75.00
29	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
30	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62
31	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
32	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	177.53	532.59	0.00	12.00	3.00
33	Film 130 mm Bikanervala	39219094	KGS.	Kilo	1.85	1.00	1.85	208.65	386.00	0.00	18.00	1.85
34	Film 160mm Bikanervala	39219094	KGS.	Kilo	2.00	1.00	2	219.35	438.70	0.00	18.00	2.00
35	Film 200 mm Bikanervala	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
36	Atta Bedmi	11010000	KGS.	Pack	3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
37	Milk Powder (Krishna Brand)	4022990	KGS.	Packet	2.00	1.00	2	336.29	672.58	0.00	5.00	2.00
38	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	15.00	1.00	15	15.56	189.65	0.00	0.00	5.00
39	Namak 1Kg Pack	25010010	KGS.	Packet	15.00	1.00	15	8.56	128.40	0.00	0.00	15.00
40	Baking Powder 500g Pack	21023000	KGS.	PACK2	1.00	50.00	50	8.56	48.15	0.00	12.00	0.50
41	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.00	50.00	200	285.50	1,134.00	0.00	0.00	60.00
42	Premix Bhatura Aloo Masala 500g	9042229	KGS.	Packet	1.00	0.50	0.5	220.72	220.72	0.00	5.00	0.50

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

Original

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
43	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
44	Tea Leaf 1kg Pack	9023020	KGS.	Carton	1.00	20.00	20	6,368.60	6,368.60	0.00	5.00	20.00
45	Urad Whole Kali dal 1 kg	7133990	KGS.	Packet	5.00	1.00	5	128.40	642.00	0.00	0.00	5.00
46	Arhar Dal 1 kg	7133990	KGS.	Packet	10.00	1.00	10	192.60	1,926.00	0.00	0.00	10.00
47	Soyabean Badi 5 Kg	21069099	KGS.	Packet	1.00	5.00	5	428.00	428.00	0.00	12.00	5.00
48	Premix Maida Kachori	21069099	KGS.	Packet	5.00	1.00	5	41.09	205.45	0.00	12.00	5.00
49	Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	89.76	179.52	0.00	18.00	2.00
50	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	186.66	933.30	0.00	18.00	4.95
51	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	75.20	3,008.00	0.00	5.00	40.00
52	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.06	1,280.60	0.00	12.00	10.00
53	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	215.90	2,159.00	0.00	12.00	10.00
54	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	111.59	5,579.50	0.00	18.00	50.00
55	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	7.00	2.30	16.1	207.07	1,449.48	0.00	5.00	16.10
56	Vada Atta	21069099	KGS.	Kilo	7.00	1.00	7	137.75	964.25	0.00	5.00	7.00
57	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	12.00	16.00	192	183.36	2,200.32	0.00	12.00	12.48
58	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	585.36	1,170.72	0.00	18.00	48.00
59	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	217.20	434.40	0.00	18.00	20.00
60	Meetha Raita	4039010	KGS.	Packet	30.00	1.00	30	153.71	4,611.30	0.00	0.00	30.00
61	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
62	Rajma SF	21069099	KGS.	PP Container 2	20.00	1.00	20	147.44	2,948.80	0.00	18.00	20.00
63	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	40.00	1.00	40	205.93	8,237.20	0.00	12.00	40.00
64	Chana Masala Indian	21069099	KGS.	PP Container 2	30.00	1.50	45	252.35	7,570.35	0.00	12.00	45.00
65	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	8.00	1.00	8	394.70	3,157.60	0.00	18.00	8.00
66	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	30.00	1.00	30	373.05	11,191.50	0.00	18.00	30.00
67	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	5.00	30.00	150	167.40	837.00	0.00	18.00	4.80
68	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	78.96	394.78	0.00	18.00	2.50
69	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
70	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
71	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	319.20	1,596.00	0.00	12.00	10.20
72	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	8.00	0.50	4	59.10	472.80	0.00	12.00	4.00
73	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	12.00	1.00	12	275.12	3,301.44	0.00	12.00	12.00
74	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	71.36	570.84	0.00	18.00	4.00
75	Dal Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	96.92	290.76	0.00	12.00	1.50
76	Golgappa 6pcs Aita	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	178.72	357.44	0.00	18.00	0.96
77	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	291.68	583.36	0.00	18.00	1.60
78	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	328.68	657.36	0.00	18.00	2.02
79	Emli Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	2.5	42.39	211.93	0.00	0.00	2.50
80	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
81	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	254.27	1,271.35	0.00	12.00	5.00
82	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	153.05	1,530.50	0.00	12.00	10.00
83	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	10.00	1.00	10	173.39	1,733.90	0.00	12.00	10.00
84	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	42.00	630.00	0.00	0.00	3.60
85	Bread Pizza Base 8 Inch	19012000	NOS.	Packet	10.00	2.00	20	33.33	333.33	0.00	5.00	2.40
86	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	56.00	1,120.00	0.00	0.00	7.20
87	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	3.00	1.00	3	267.04	801.12	0.00	12.00	3.00
88	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	251.10	251.10	0.00	12.00	1.00
89	Lal Jamun 500g Outlet	21069099	KGS.	Packet	35.00	0.50	17.5	159.11	5,568.85	0.00	5.00	17.50
90	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	0.00	30.00
91	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	12.00	1.00	12	224.88	2,698.56	0.00	18.00	12.00
92	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	122.37	244.74	0.00	18.00	1.00
93	Mix Veg Gravy	21069099	KGS.	Kilo	3.00	1.00	3	389.14	1,167.42	0.00	12.00	3.00
94	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	245.00	2,450.00	0.00	0.00	17.99
Sub Total							838.85					1,417.26

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

Original

E-Way Bill No 771365956560
 Payment Terms Advance
 Shipment Method
 GR No. 1
 Name of Transporter: Own Vehicle
 Transporter's address New Delhi
 Driver Name rakesh
 Vehicle Type CANTER
 Vehicle No. DL01LA6979
 Remarks: 2 mt big + 20 cs + 48 pc + 2pp + 5 tin + 8 katta
 Ext Document No STORE+FANCY+STORE+NAMKEEN OK

A-27

SECURITY

OUT

Sign: _____
 Date: 11/19/23
 Time: 22:45
 Qty: _____

Sub Total 156,592.18
 Sales Goods Discount 0.00
 Line Discount 93.01
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 156,499.18
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 15,223.31
 GST Cess 0.00
 Total Amount 171,722.48
 TCS @ 0.00%
 Rounded Off -0.49
Grand Total (Incl. of GST) 171,721.99

Handwritten: All - 6/20/23
 Manoj Kumar 10/6/591
 Manoj Kumar 10/6/591

Amount in Words : INR One Lac Seventy One Thousand Seven Hundred Twenty One 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
	10063020	3,691.50	0.00		0.00		0.00		0.00		0.00	0.00
	10063090	3,049.50	0.00		0.00		0.00		0.00		0.00	0.00
	11010000	1,833.06	0.00		0.00		5.00		91.66		0.00	91.66
	11063010	211.93	0.00		0.00		0.00		0.00		0.00	0.00
	15122990	7,215.00	0.00		0.00		5.00		360.75		0.00	360.75
	19012000	333.30	0.00		0.00		5.00		16.67		0.00	16.67
	19059040	150.95	0.00		0.00		0.00		0.00		0.00	0.00
	19059090	4,200.00	0.00		0.00		0.00		0.00		0.00	0.00
	20019000	663.75	0.00		0.00		12.00		79.65		0.00	79.65
	20049000	13,069.14	0.00		0.00		12.00		1568.29		0.00	1568.29
	20081940	662.37	0.00		0.00		12.00		79.48		0.00	79.48
	21023000	48.15	0.00		0.00		12.00		5.78		0.00	5.78
	21032000	75.00	0.00		0.00		12.00		9.00		0.00	9.00
	21039040	100.50	0.00		0.00		12.00		12.06		0.00	12.06
	21039090	7,443.50	0.00		0.00		12.00		893.22		0.00	893.22
	21069099	18,031.80	0.00		0.00		5.00		901.58		0.00	901.58
	21069099	18,743.26	0.00		0.00		12.00		2249.19		0.00	2249.19
	21069099	35,262.75	0.00		0.00		18.00		6347.27		0.00	6347.27
	22011020	635.76	0.00		0.00		18.00		114.44		0.00	114.44
	22029930	801.12	0.00		0.00		12.00		96.13		0.00	96.13
	25010010	128.40	0.00		0.00		0.00		0.00		0.00	0.00
	25010090	189.65	0.00		0.00		0.00		0.00		0.00	0.00
	39219094	1,242.00	0.00		0.00		18.00		223.56		0.00	223.56
	4022990	672.58	0.00		0.00		5.00		33.63		0.00	33.63
	4039010	4,611.30	0.00		0.00		0.00		0.00		0.00	0.00
	4039090	2,270.40	0.00		0.00		5.00		113.52		0.00	113.52
	4051000	3,571.13	0.00		0.00		12.00		428.54		0.00	428.54
	4059020	7,762.20	0.00		0.00		12.00		931.46		0.00	931.46
	48189000	1,150.00	0.00		0.00		18.00		207.00		0.00	207.00
	48239090	353.00	0.00		0.00		18.00		63.54		0.00	63.54
	69120040	4,514.16	0.00		0.00		0.00		0.00		0.00	0.00
	7133990	5,874.30	0.00		0.00		0.00		0.00		0.00	0.00
	9023020	6,368.60	0.00		0.00		5.00		318.43		0.00	318.43
	9042229	1,029.84	0.00		0.00		5.00		51.50		0.00	51.50
	9093121	539.28	0.00		0.00		5.00		26.96		0.00	26.96
Total		156,499.18							15223.31			15223.31

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	8.00
	#P2031	Pp Container 1200ml Freezing Rect	1.00

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wajnaghat,
 Dist. Solapur (P.)-173234

#P2178	Pouch Syrup 1 Kg	70.00
#P2236	Pp Container 3 Kg Rectangle	29.00
#P2466	PP Container 2 Kg Rect (40mm)	60.00
#P2494	Plastic Crate (Milk)	4.00
#SC0063	Sb Tin	5.00
#U0028	Plastic Crate	44.00
#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00
BAG	Bag	3.00
C/S	Carton	22.00
KGS.	Kilo	37.85
MT1	MT1	2.00
PACK	Pack	7.00
PACK2	PACK2	4.00
PKT	Packet	537.00
Total		884.85

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 **For Bikanervala Private Limited**
- 2 All disputes are subject to delhi jurisdiction
- 3 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.

Authorized Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



Manoj Kumar
7/10/6591
Navendra
10/16592

S. Ravi

IRN No. : c7c1366f61f28555008d262b010477682a523b3cebd4f116bf040372c51acf65

- Note =>
- 1) Galgappa - 01 case short supply.
 - 2) Bread pizza base - 10 PKT only 1 day Expiry - 14/09/23
Return to BKN H.O
 - 3) Bread jumbo - 1 PKT damage Return to Bikanervala
H.O.
 - 4) Big Creat - 41
 - 5) Raj Kebab base - 1
 - 6) Small Creat - 3

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

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-329
 Transaction Date : 26-09-2023 06:16 pm
 Invoice Number : HOF-TI-23-016983
 Batch Number : -
 Invoice Date : 11-09-2023
 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 - 13-09-2025
 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 READYMADE GRAVY SHAHI	-	159	KGS(1000GR)	373.05	30	-	11191.50	18%	2014.46	-	0.00	13205.89

	PANEER BASE KG												
2	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	48.15	10	-	481.50	18%	86.67	-	0.00	568.17
3	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	18.23	32	-	583.36	18%	105	-	0.00	688.36
4	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	135.03	10	-	1350.30	12%	162.03	-	0.00	1512.32
5	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	394.7	8	-	3157.60	18%	568.36	-	0.00	3725.94
6	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	137.75	7	-	964.25	5%	48.21	-	0.00	1012.45
7	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	207.07	7	-	1449.49	5%	72.47	-	0.00	1521.95
8	BKN MISSI ROTI KG	-	2038	KGS(1000GR)	89.76	2	-	179.52	18%	32.31	-	0.00	211.83
9	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	13.93	5	-	69.65	5%	3.48	-	0.00	73.13
10	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	177.53	3	-	532.59	12%	63.91	-	0.00	596.5
11	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	245	10	-	2450.00	-	-	-	0.00	2449.98
12	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	389.14	3	-	1167.42	12%	140.09	-	0.00	1307.5
13	BKN READYMADE STUFFING ONION KACHORI W/O ONION KG	-	1022	KGS(1000GR)	122.37	2	-	244.74	12%	29.37	-	0.00	274.11
14	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	224.88	12	-	2698.56	18%	485.74	-	0.00	3184.28
15	BKN RICE BASMATI 1121 INDIAN KG	-	2037	KGS(1000GR)	123.05	30	-	3691.50	-	-	-	0.00	3691.48
16	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	35	-	5568.85	5%	278.44	-	0.00	5847.25
17	BKN READYMADE PANEER TIKKA	-	188	KGS(1000GR)	251.1	1	-	251.10	12%	30.13	-	0.00	281.23

	MARINATION KG												
18	BKN BADAM MILK LTR	-	1970	LTR(1000ML)	267.04	3	-	801.12	-	-	-	0.00	801.11
19	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	14	80	-	1120.00	-	-	-	0.00	1119.99
20	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	-	277	NOS(1NOS)	33.33	10	-	333.30	5%	16.66	-	0.00	349.96
21	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	42	15	-	630.00	-	-	-	0.00	630
22	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	173.39	10	-	1733.90	12%	208.07	-	0.00	1941.96
23	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	153.05	10	-	1530.50	12%	183.66	-	0.00	1714.15
24	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	254.27	5	-	1271.35	12%	152.56	-	0.00	1423.9
25	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	15	-	3571.20	12%	428.54	-	0.00	3999.72
26	BKN READYMADE TAMARIND WATER 500GM	-	1718	PAC(500GR)	42.39	5	-	211.95	-	-	-	0.00	211.95
27	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	328.68	2	-	657.36	18%	118.32	-	0.00	775.68
28	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.17	32	-	357.44	18%	64.34	-	0.00	421.78
29	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	96.92	3	-	290.76	12%	34.89	-	0.00	325.65
30	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	71.36	8	-	570.88	18%	102.76	-	0.00	673.64
31	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	275.12	12	-	3301.44	12%	396.17	-	0.00	3697.59
32	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	59.1	8	-	472.80	12%	56.74	-	0.00	529.54
33	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	319.2	5	-	1596.00	12%	191.52	-	0.00	1787.51
34	BKN READYMADE	-	168	KGS(1000GR)	240.25	10	-	2402.50	12%	288.3	-	0.00	2690.78

	GREEN CHUTNEY KG												
35	BKN CHANA 500GM	-	2107	PAC(500GR)	78.96	5	-	394.80	12%	47.38	-	0.00	442.18
36	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	167.4	5	-	837.00	18%	150.66	-	0.00	987.65
37	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	252.35	30	-	7570.50	12%	908.45	-	0.00	8478.9
38	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	205.93	40	-	8237.20	12%	988.46	-	0.00	9225.61
39	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	147.44	20	-	2948.80	18%	530.78	-	0.00	3479.56
40	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	315.3	2	-	630.60	12%	75.67	-	0.00	706.27
41	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	153.71	30	-	4611.30	-	-	-	0.00	4611.27
42	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	217.2	2	-	434.40	18%	78.19	-	0.00	512.59
43	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	585.36	2	-	1170.72	18%	210.73	-	0.00	1381.44
44	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.36	12	-	2200.32	12%	264.04	-	0.00	2464.35
45	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	50	-	5579.50	18%	1004.3	-	0.00	6583.76
46	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	10	-	2159.00	12%	259.08	-	0.00	2418.07
47	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	10	-	1280.60	12%	153.67	-	0.00	1434.26
48	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.2	40	-	3008.00	5%	150.4	-	0.00	3158.38
49	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.74	45	-	933.30	18%	167.99	-	0.00	1101.28
50	BKN PREMIX MAIDA KACHORI KG	-	426	KGS(1000GR)	41.09	5	-	205.45	12%	24.65	-	0.00	230.1
51	BKN SOYABEAN WADI SKG	-	435	PAC(5000GR)	428	1	-	428.00	12%	51.36	-	0.00	479.36

52	BKN DAL TUR YELLOW SPLIT KG	-	427	KGS(1000GR)	192.6	10	-	1926.00	-	-	-	0.00	1925.99
53	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	128.4	5	-	642.00	5%	32.1	-	0.00	674.1
54	BKN TEA POWDER KG	-	1021	KGS(1000GR)	318.43	20	-	6368.60	5%	318.43	-	0.00	6686.99
55	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7762.2	1	-	7762.20	12%	931.46	-	0.00	8693.61
56	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	220.72	1	-	220.72	5%	11.04	-	0.00	231.76
57	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	4	-	1134.00	-	-	-	0.00	1133.99
58	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	48.15	1	-	48.15	12%	5.78	-	0.00	53.93
59	BKN SALT TABLE KG	-	219	KGS(1000GR)	8.56	15	-	128.40	-	-	-	0.00	128.4
60	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	37.93	5	-	189.65	-	-	-	0.00	189.65
61	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	336.29	2	-	672.58	5%	33.63	-	0.00	706.21
62	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	3	-	115.56	5%	5.78	-	0.00	121.34
63	BKN FILM 200MM	-	450	NOS(1NOS)	208.65	2	-	417.30	18%	75.11	-	0.00	492.41
64	BKN FILM 160MM	-	442	NOS(1NOS)	219.35	2	-	438.70	18%	78.97	-	0.00	517.67
65	BKN FILM 130MM	-	469	NOS(1NOS)	208.65	1.85	-	386.00	18%	69.48	-	0.00	455.48
66	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.53	100	-	353.00	18%	63.54	-	0.00	416.54
67	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.77	375	-	663.75	12%	79.65	-	0.00	743.4
68	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
69	BKN RICE SELLA KG	-	1015	KGS(1000GR)	40.65	75	-	3048.75	-	-	-	0.00	3048.73
70	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	12	-	3380.16	-	-	-	0.00	3380.14
71	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	343.5	5	-	1717.50	5%	85.87	-	0.00	1803.36
72	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	189.2	12	-	2270.40	5%	113.52	-	0.00	2383.91
73	BKN TISSUE PAPER NO	-	191	NOS(1NOS)	23	50	-	1150.00	18%	207	-	0.00	1356.99
74	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1803.75	4	-	7215.00	5%	360.75	-	0.00	7575.7
75	PREMIX ROTI	-	2044	KGS(1000GR)	39.07	35	-	1367.45	18%	246.14	-	0.00	1613.58

76	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	64.56	3	-	193.68	18%	34.86	-	0.00	228.54
77	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.69	30	-	1280.70	18%	230.52	-	0.00	1511.21
78	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.2	2	-	52.40	5%	2.62	-	0.00	55.02
79	BKN RAJMA CHITRA KG	-	413	KGS(1000GR)	159.43	10	-	1594.30	-	-	-	0.00	1594.29
80	BKN DAL CHANA KABULI KG	-	865	KGS(1000GR)	171.2	10	-	1712.00	-	-	-	0.00	1711.99
81	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.75	100	-	75.00	12%	9	-	0.00	84
82	BKN MASALA SEED FENNEL/ SAUNF KG	-	417	PAC(500GR)	235.85	1	-	235.85	5%	11.79	-	0.00	247.64
83	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	204	PAC(500GR)	269.64	2	-	539.28	5%	26.96	-	0.00	566.24
84	BKN CHILLI FLAKE 5G	-	433	NOS(1NOS)	0.41	150	-	61.50	5%	3.07	-	0.00	64.57
85	BKN SEASONING OREGANO 5GM SACHET	-	878	NOS(1NOS)	0.67	150	-	100.50	12%	12.06	-	0.00	112.56
86	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	319.76	1	-	319.76	5%	15.99	-	0.00	335.75
87	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.97	2	-	69.94	5%	3.5	-	0.00	73.44
88	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.47	2	-	112.94	5%	5.65	-	0.00	118.59
89	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	6	-	504.96	12%	60.59	-	0.00	565.55
90	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.97	5	-	179.85	12%	21.58	-	0.00	201.43
91	BKN CHIPS SIMPLY SALTED 13G- 192PKT	-	401	NOS(1NOS)	3.67	192	-	704.64	12%	84.56	-	0.00	789.2
92	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	3	-	160.59	-	-	-	0.00	160.59
93	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	15	-	2678.40	5%	133.92	-	0.00	2812.3
94	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	50	-	4250.00	5%	212.5	-	0.00	4462.47

Sub Total Amount :

156591.84

Discount Amount :

1.01

Total Amount :	156590.83
Total Tax :	15130.87
Taxable Amount :	151808.23
Grand Total :	171722.00
Grand Total In Words :	One lakh Seventy One thousand Seven hundred and Twenty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	38003.8	6840.67	6840.67	0
IGST 12%	52861.82	6343.42	6343.42	0
IGST 5%	38935.73	1946.78	1946.78	0
GST 0%	22006.88	0	0	0


For *Suneel Kumar*
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.: RT-11
Transaction Date: 27-09-2023 11:55 am
PO No.: -
StockEntry No.: SE-329
Store Name: STO STORES
Store UID: -
Vendor Name: Bikanervala Private Limited
GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	1715	-	PAC(1800GR)	245	1	245	-	0.00
2	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	277	-	NOS(1NOS)	33.33	10	333.3	-	16.64
3	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	11.17	16	178.72	-	32.15

Sub Total Amount: 757.02
Discount Amount: 0.6
Total Amount: 756.42
Total Tax: 48.79
Grand Total: 805


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

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
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAICB6245M1ZB
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2309-0681
 Original Invoice No. HOF-TI-23-016983
 Dated 20 Sep 2023
 External Doc.No. HOF-TI-23-016983
 Apply-to Doc. No. HOF-TI-23-016983
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Bread Pizza Base 8 Inch	19012000	10.00	PKT	20.00 NOS.	33.33	0.00	5.00	333.30
2	Bread Jumbo 1.8Kg Frzn	19059090	1.00	PKT	1.00 NOS.	245.00	0.00	0.00	245.00
3	Golgappa 6pcs Atta	21069099	16.00	PKT	16.00 PKT	11.17	0.00	18.00	178.72
4	Round Off	21069099	1.00	NOS.	1.00	0.14	0.00	0.00	0.00

INR

Sub Total

757.02

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	757.02
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	48.84
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.14

INR Eight Hundred Six Only

Total Amount

806.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	245.00	0.00		0.00		0.00		0.00		0.00	
	333.30	0.00		0.00		5.00	16.67	0.00		16.67	
	178.72	0.00		0.00		18.00	32.17	0.00		32.17	
Total	757.02						48.84			48.84	

This is to inform you that today we have credited your account with a sum of
 INR 806.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

