

## Credit Note

HO/C6105

TFS (R&R Works) Private Limited(Haridwar Supply)  
Haridwar Food Plaza,Adj to Crystal World,Haridwar  
Roorkee NH-58,Village Batedi Rajputana  
Haridwar 249405  
Phone No. 8527821440  
GSTIN . 05AADCT1597R1ZN

Bikanervala Private Limited

2269-2271 Food Park Phase 2nd Industrial  
State Rai  
Sonipat, 131029  
Phone No. : 91-11-47006700  
GSTIN. : 06AAICB6245M1ZD  
FSSAI No :  
Credit Memo No. BRFGCN-2403-0058  
Original Invoice No. BRF-TI-23-000434  
Dated 31 Mar 2024  
External Doc.No. BRF-TI-23-000434  
Apply-to Doc. No. BRF-TI-23-000434  
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Raj Kachori Base	21069099	36.00	NOS.	36.00 NOS.	9.12	0.00	18.00	328.32
2	Round Off	21069099	1.00	NOS.	1.00	-0.42	0.00	0.00	0.00

INR Sub Total 328.32

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	328.32
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	59.10
GSTCess	0.00
TCS Amount	119.00
Rounding Off	-0.42

INR Five Hundred Six Only Total Amount 506.00

GST Summ ary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00		0.00		0.00		0.00		0.00
	328.32	0.00		0.00		18.00	59.10	0.00		59.10
Total	328.32						59.10			59.10

This is to inform you that today we have credited your account with a sum of INR 387.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

*Dishant Arunil*  
Travel Food Services Pvt. Ltd.  
Near Crystal World,  
Haridwar-De. i N.H.58  
Haridwar, Uttarakhand-249405



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TFS (R&R Works) Private Limited(Haridwar Supply)  
Haridwar Food Plaza,Adj to Crystal World,Haridwar  
Roorkee NH-58,Village Batedi Rajputana  
Haridwar 249405  
Phone No. 8527821440  
GSTIN . 05AADCT1597R1ZN

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-2403-1071  
Original Invoice No. HOF-TI-23-036262  
Dated 29 Mar 2024  
External Doc.No. HOF-TI-23-035862  
Apply-to Doc. No. HOF-TI-23-036262  
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	10.00	PKT	10.00 KGS.	104.94	0.00	18.00	1,049.40
2	Round Off	21069099	1.00	NOS.	1.00	-0.29	0.00	0.00	0.00

INR **Sub Total** 1,049.40

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1049.40
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	188.89
GSTCess	0.00
TCS Amount	58.00
Rounding Off	-0.29

INR One Thousand Two Hundred Ninety Six Only **Total Amount** 1,296.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00			0.00
	1,049.40	0.00		0.00		18.00	188.89	0.00			188.89
<b>Total</b>	<b>1,049.40</b>						<b>188.89</b>				<b>188.89</b>

This is to inform you that today we have credited your account with a sum of INR 1,238.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

*Sunny*  
*AA/Cubob*  
*Dishant Arund*  
Travel Food Services Pvt. Ltd.  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405

