

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

Ground Floor(2520 Sq.Mtr)& Basement

(6338 Sq.Mtr) Plot No.2269-2275,Phase II,

Industrial Area,Rai

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2408-664

Original Invoice No. BRTI24-012211

Dated 20 Aug 2024

External Doc.No. BRTI24-012211

Apply-to Doc. No. BRTI24-012211

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs Atta	21069099	2.00	CRATE1	32.00 PKT	205.76	10.00	18.00	411.52
2	Golgappa 6pcs suzi	21069099	2.00	CRATE1	32.00 PKT	335.84	7.44	18.00	671.68
3	Raj kachori Base	21069099	2.00	MT1	72.00 NOS.	334.80	1.20	18.00	669.60
4	Aloo Tikki 80g	21069099	2.00	CONTAIN R1	48.00 NOS.	355.44	9.73	12.00	710.88
5	Paneer Cutlet Base	21069099	1.00	PKT	10.00 NOS.	226.90	6.55	18.00	226.90
6	Paneer Pakoda Base	21069099	1.00	PKT	24.00 NOS.	606.00	7.20	18.00	606.00
7	Dal Tadka	20049000	5.00	KGS.	5.00 KGS.	160.15	7.20	12.00	800.75
8	Bhalla 25g	21069099	3.00	CONTAIN R1	90.00 NOS.	165.00	0.36	18.00	495.00
9	Vada Atta	21069099	5.00	KGS.	5.00 KGS.	170.23	9.10	5.00	851.15
10	Paneer Butter Masala Base	21069099	10.00	KGS.	10.00 KGS.	321.01	20.55	18.00	3,210.10
11	Chana Moth 500g	21069099	10.00	PKT	5.00 KGS.	68.58	0.00	18.00	685.75
12	Bread Kulcha Frozen	19059090	10.00	PKT	40.00 NOS.	35.68	9.75	0.00	356.80
13	Aloo Sabji For Puri	21069099	5.00	KGS.	5.00 KGS.	169.78	13.37	12.00	848.90
14	Rajma SF	21069099	25.00	KGS.	25.00 KGS.	143.91	8.20	18.00	3,597.75
15	Dal Makhani Base	20049000	40.00	KGS.	40.00 KGS.	213.88	5.13	12.00	8,555.20
16	Bread Pav Bun Frozen	19059090	10.00	PKT	40.00 NOS.	52.96	2.80	0.00	529.60
17	Dal Kachori 60g	21069099	40.00	NOS.	40.00 NOS.	13.25	17.60	12.00	530.00
18	Chana Masala Indian	21069099	30.00	CONTAIN R	45.00 KGS.	269.39	6.04	12.00	8,081.55
19	Dosa Atta Dough	21069099	20.00	KGS.	20.00 KGS.	90.43	14.70	5.00	1,808.60
20	Sambhar	21069099	50.00	KGS.	50.00 KGS.	117.64	8.87	18.00	5,882.00
21	Samosa 75g	21069099	5.00	CONTAIN R1	80.00 NOS.	190.08	4.20	12.00	950.40
22	Matar Kulcha Boiled 500g	21069099	5.00	CONTAIN R7	2.50 KGS.	46.49	0.00	12.00	232.45



23	Idli Dough	21069099	2.00	CONTAIN R1	4.60	KGS.	238.03	9.50	5.00	476.05
24	Lal Jamun 500g Outlet	21069099	10.00	PKT	5.00	KGS.	175.17	8.85	5.00	1,751.70
25	Dahi Papdi	21069099	3.00	KGS.	3.00	KGS.	181.94	0.00	12.00	545.82
26	Dosa Aloo Masala Grevy	21069099	10.00	KGS.	10.00	KGS.	220.11	0.48	18.00	2,201.10
27	Apron Outlet Full	62059090	1.00	NOS.	1.00	NOS.	133.75	0.00	5.00	133.75
28	Flavour Bikano 200ml	33019090	1.00	PKT	0.20	L	150.92	0.00	18.00	150.92
29	Round Off		1.00	NOS.	1.00		0.50	0.00	0.00	0.00

INR **Sub Total** **45,971.92**

Remark :	Line Discount	3540.14
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	42432.28
	CGST	0.00
	SGST	0.00
	IGST	5707.72
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
Rounding Off	0.50	

INR **FIFTY ONE THOUSAND SIX HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY** **Total Amount** **48,140.00**

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	837.28	0.00		0.00		0.00		0.00			0.00
	4,477.69	0.00		0.00		5.00	223.89	0.00			223.89
	19,955.42	0.00		0.00		12.00	2394.66	0.00			2394.66
	17,161.89	0.00		0.00		18.00	3089.17	0.00			3089.17
Total	42,432.28						5707.72				5707.72

This is to inform you that today we have credited your account with a sum of INR 48,140.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

