

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
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2411-01370
 Original Invoice No. BRTI24-026469
 Dated 30 Nov 2024
 External Doc.No. BRTI24-026469
 Apply-to Doc. No. BRTI24-026469
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Boondi Salted 400g	21069099	5.00	PKT	2.00 KGS.	82.75	6.00	12.00	413.75
2	Agra Sev 200g	21069099	5.00	PKT	1.00 KGS.	36.16	6.00	12.00	180.80
3	Hand Bag Bhaji Non Woven No.1 BV	42029900	1.00	PKT	50.00 NOS.	855.50	0.00	18.00	855.50
4	Hand Bag Bhaji Non Woven No. 2 BV	42029900	1.00	PKT	50.00 NOS.	934.00	0.00	18.00	934.00
5	Clay Cup 150ml For Tea	69120040	70.00	NOS.	70.00 NOS.	4.49	0.00	0.00	314.30
6	Lal Jamun	21069099	10.00	PKT	25.00 KGS.	899.60	0.00	5.00	8,996.00
7	Round Off		1.00	NOS.	1.00	0.36	0.00	0.00	0.00

INR

Sub Total

11,694.35

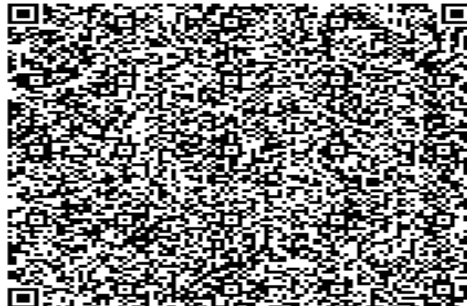
Remark :		
	Line Discount	35.68
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	11659.03
	CGST	0.00
	SGST	0.00
	IGST	838.97
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	77.00
	Rounding Off	0.36

INR TWELVE THOUSAND FIVE HUNDRED NINE RUPEES AND ZERO PAISA ONLY

Total Amount

12,575.00

GST Summ ary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	314.66	0.00		0.00		0.00		0.00		0.00	
	8,996.00	0.00		0.00		5.00	449.80	0.00		449.80	
	558.87	0.00		0.00		12.00	67.06	0.00		67.06	



	1,789.50	0.00		0.00		18.00	322.11	0.00		322.11
Total	11,659.03						838.97			838.97

This is to inform you that today we have credited your account with a sum of INR 12,575.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

