

## Credit Note

7894  
 (R&R Works) Pvt. Ltd.(Faridkot-Supply)  
 Indian Plaza,Foodcourt,NH 54,Village Pakka  
 District Faridkot  
 Faridkot 151213  
 Phone No. .  
 GSTIN . 03AADCT1597R1ZR

**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. BRPSC2411-01245  
 Original Invoice No. BRTI24-019846  
 Dated 29 Nov 2024  
 External Doc.No. BRTI24-019846  
 Apply-to Doc. No. BRTI24-019846  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	KGS.	1.00 KGS.	110.23	1.30	18.00	110.23
2	Premix Bhalla Cold	09042229	5.00	PKT	1.24 KGS.	15.67	0.00	5.00	78.36
3	Premix Bhalla Hot	09042229	5.00	PKT	1.87 KGS.	28.85	0.00	5.00	144.25
4	Premix Dhokla	21069099	1.00	PKT	1.29 KGS.	139.04	1.70	18.00	139.04
5	Premix Dhokla Water	21069099	1.00	PKT	0.89 KGS.	62.13	0.00	12.00	62.13
6	Can Pepsi Black 300ml	22021010	1.00	C/S	24.00 NOS.	550.32	0.00	28.00	550.32
7	Clay Cup 150ml For Tea	69120040	1.00	C/S	80.00 NOS.	359.20	0.00	0.00	359.20
8	Round Off		1.00	NOS.	1.00	0.36	0.00	0.00	0.00
<b>Sub Total</b>									<b>1,443.53</b>

INR

Remark :

Line Discount	3.79
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1440.10
CGST	0.00
SGST	0.00
IGST	216.86
UTGST	0.00
GSTCess	66.04
TCS Amount	0.00
Rounding Off	0.36

INR ONE THOUSAND SEVEN HUNDRED TWENTY THREE RUPEES AND ZERO PAISA ONLY

Total Amount

1,723.00

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	359.56	0.00		0.00		0.00		0.00		0.00
	222.61	0.00		0.00		5.00	11.13	0.00		11.13
	62.13	0.00		0.00		12.00	7.46	0.00		7.46
	245.48	0.00		0.00		18.00	44.18	0.00		44.18

