

## 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**  
 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. BRPSC2409-00539  
 Original Invoice No. BRTI24-016126  
 Dated 16 Sep 2024  
 External Doc.No. BRTI24-016126+16127  
 Apply-to Doc. No. BRTI24-016126  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Butter Salted 500g Pack	04051000	25.00	PKT	12.50	KGS.	224.70	2.38	12.00	5,617.50
2	Raj kachori Base	21069099	1.00	MT1	36.00	NOS.	318.60	0.00	18.00	318.60
3	Golgappa 6pcs Atta	21069099	2.00	CRATE1	32.00	PKT	196.96	0.00	18.00	393.92
4	Golgappa 6pcs suzi	21069099	2.00	CRATE1	32.00	PKT	324.16	0.00	18.00	648.32
5	Milk Powder (Krishna Brand)	04022990	2.00	PKT	2.00	KGS.	317.55	0.00	5.00	635.10
6	Round Off		1.00	NOS.	1.00		0.48	0.00	0.00	0.00

INR

Sub Total

7,613.44

Remark :

Line Discount	133.70
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	7480.22
CGST	0.00
SGST	0.00
IGST	934.78
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.48

INR EIGHT THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY

Total Amount

8,415.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.48	0.00		0.00		0.00		0.00			0.00
	635.10	0.00		0.00		5.00	31.76	0.00			31.76
	5,483.80	0.00		0.00		12.00	658.06	0.00			658.06

	1,360.84	0.00		0.00		18.00	244.96	0.00		244.96
<b>Total</b>	<b>7,480.22</b>						<b>934.78</b>			<b>934.78</b>

This is to inform you that today we have credited your account with a sum of  
INR 8,415.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**