

Waknaghat

Transaction No.:

RT-27

Transaction Date:

07-05-2024 05:24 pm

PO No.:

PO-208

StockEntry No.:

SE-751

Store Name:

STO STORES

Store UID:

-

Vendor Name:

Bikanervala Private
Limited

GSTIN Number:

07AAICB6245M1ZB

User:

Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN GLASS PAPER PEPSI 200ML NO	461	-	NOS(1NOS)	0.97	20000	19400	WRONG ORDER	3492
2	BKN READYMADE CHUTNEY COCONUT KG	149	-	KGS(1000GR)	148.05	8	1184.4	SHORT EXPIRE	142.13
3	BKN READYMADE CHUTNEY TOMATO KG	160	-	KGS(1000GR)	138.03	8	1104.24	SHORT EXPIRE	132.51
4	BKN READYMADE RED CHUTNEY KG	167	-	KGS(1000GR)	141.59	8	1132.72	SHORT EXPIRE	135.93
5	BKN BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	12.72	8	101.76	EXPIRED MATERIAL	0.00

For
Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Sub Total Amount:

22923.12

Discount Amount:

-

Total Amount:

22923.12

Total Tax:

3902.57

Grand Total:

26825.69

Credit Note

D/C7643

S (R&R Works) Private Limited (Shimla-Supply)

H-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

Pin 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

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2405-091

Original Invoice No. BRTI24-000335

Dated 6 May 2024

External Doc.No. BRTI24-001059

Apply-to Doc. No. BRTI24-000335

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Glass Pepsi 200 ml	48239090	200.00	PACK	20000.00	NOS.	97.00	0.00	18.00	19,400.00
2	Chatni Coconut	21039090	8.00	KGS.	8.00	KGS.	148.05	0.00	12.00	1,184.40
3	Chatni Tomato	21039090	8.00	KGS.	8.00	KGS.	138.03	0.00	12.00	1,104.24
4	Chatni Lal BCC	21039090	8.00	KGS.	8.00	KGS.	141.59	0.00	12.00	1,132.72
5	Bread Pav Bun Frozen	19059090	2.00	PKT	8.00	NOS.	50.88	0.00	0.00	101.76
6	Round Off		1.00	NOS.	1.00		0.31	0.00	0.00	0.00

INR

Sub Total

22,923.12

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	22923.43
CGST	0.00
SGST	0.00
IGST	3902.57
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.31

INR TWENTY SIX THOUSAND EIGHT HUNDRED TWENTY SIX RUPEES AND ZERO PAISA ONLY

Total Amount

26,826.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	102.07	0.00		0.00		0.00		0.00		0.00	
	3,421.36	0.00		0.00		12.00	410.57	0.00		410.57	

