

## Credit Note

HO/C7643  
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd, Wahnaghat  
 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  
 131029 Sonipat  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2407-1232  
 Original Invoice No. BRTI24-010167  
 Dated 31 Jul 2024  
 External Doc.No. BRTI24-010167  
 Apply-to Doc. No. BRTI24-010167  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Bread Jumbo 1.8Kg Frzn	19059090	1.00	PKT	1.00 NOS.	252.00	0.00	0.00	252.00
2	Bread Kulcha Frozen	19059090	1.00	PKT	4.00 NOS.	32.20	0.00	0.00	32.20
3	Khatti Meethi Chatni Sachet 15g	21039030	1.00	PKT	72.00 NOS.	97.92	0.00	12.00	97.92
4	Round Off		1.00	NOS.	1.00	0.13	0.00	0.00	0.00
<b>Sub Total</b>									<b>382.12</b>

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	382.25
CGST	0.00
SGST	0.00
IGST	11.75
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.13

INR **THREE HUNDRED NINETY FOUR RUPEES AND ZERO PAISA ONLY** **Total Amount 394.00**

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	284.33	0.00		0.00		0.00		0.00		0.00	
	97.92	0.00		0.00		12.00	11.75	0.00		11.75	
<b>Total</b>	<b>382.25</b>						<b>11.75</b>			<b>11.75</b>	

This is to inform you that today we have credited your account with a sum of INR 394.00 on account of details given above.

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

**Authorised Signatory**

