

Credit Note

01C7643
RFS (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
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2407-1066
 Original Invoice No. BRTI24-007653
 Dated 27 Jul 2024
 External Doc.No. BRTI24-007653
 Apply-to Doc. No. BRTI24-007653
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Clay Cup With Logo 350ml	69120040	1.00	C/S	50.00	NOS.	283.50	0.00	0.00	283.50
2	Golgappa 6pcs suzi	21069099	1.00	CRATE1	16.00	PKT	310.88	0.00	18.00	310.88
3	Chatni Lal BCC	21039090	1.00	KGS.	1.00	KGS.	142.78	0.00	12.00	142.78
4	Round Off		1.00	NOS.	1.00		-0.25	0.00	0.00	0.00

INR

Sub Total

737.16

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	736.91
CGST	0.00
SGST	0.00
IGST	73.09
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.25

INR EIGHT HUNDRED TEN RUPEES AND ZERO PAISA ONLY

Total Amount

810.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	283.25	0.00		0.00		0.00		0.00		0.00	
	142.78	0.00		0.00		12.00	17.13	0.00		17.13	
	310.88	0.00		0.00		18.00	55.96	0.00		55.96	
Total	736.91						73.09			73.09	

This is to inform you that today we have credited your account with a sum of
 INR 810.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory

