

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-007653 Dated : 01/07/24 Time: 16:47:02 Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02
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No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Rasgulla 10 Pcs	21069099	NOS.	Packet	40.00	10.00	400	85.00	3,400.00	0.00	5.00	200.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	12.00	6.00	72	172.98	2,075.76	0.00	5.00	0.00
3	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2.496	704.65	704.65	6.00	12.00	2.50
4	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
5	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
6	Sugar Pouch 5g	17011490	NOS.	Pack	30.00	200.00	6000	70.00	2,100.00	0.00	5.00	30.00
7	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
8	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
9	Bikano Garam Masaia 1kg 20kg	09109990	KGS.	Packet	1.00	1.00	1	947.42	947.42	0.00	5.00	1.00
10	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
11	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.27	74.54	0.00	5.00	0.70
12	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	278.71	557.42	0.00	5.00	2.00
13	Haldi Powder 500g 20kg	09103030	KGS.	Packet	4.00	0.50	2	109.79	439.14	0.00	5.00	2.00
14	Saunf Barik 500g	09042229	KGS.	Packet	1.00	0.50	0.5	250.16	250.16	0.00	5.00	0.50
15	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
16	Mag Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
17	Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	42.90	1,501.50	0.00	18.00	35.00
18	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.16	68.16	0.00	18.00	1.00
19	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	38.66	386.60	0.00	18.00	10.00
20	Glass Pepsi 200 ml	48239090	NOS.	Pack	10.00	100.00	1000	97.00	970.00	0.00	18.00	4.46
21	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	360.60	1,803.00	0.00	5.00	50.00
22	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
23	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
24	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
25	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	192.82	578.46	0.00	12.00	3.00
26	Mushroom Tins	07115900	TIN	TIN	1.00	1.00	1	124.12	124.12	0.00	0.00	0.80
27	Clay Cup With Logo 350ml	69120040	NOS.	Carton	8.00	50.00	400	283.50	2,268.00	0.00	0.00	120.12
28	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
29	Clay Cup 150ml For Tea	69120040	NOS.	Carton	9.60	100.00	960	449.00	4,310.40	0.00	0.00	0.00
30	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.13	3,856.50	0.00	5.00	50.00
31	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00
32	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	133.29	1,066.32	0.00	12.00	8.00
33	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	107.20	5,360.00	0.00	18.00	50.00
34	Idli Dough	21069099	KGS.	CONTAIN R1	6.00	2.30	13.8	215.37	1,292.23	0.00	5.00	13.80
35	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
36	Samosa 75g	21069099	NOS.	CONTAIN R1	15.00	16.00	240	182.08	2,731.20	0.00	12.00	15.00
37	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	155.85	3,117.00	0.00	0.00	20.00
38	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	269.73	269.73	0.00	12.00	1.00

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
39	Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00
40	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	202.91	8,116.40	0.00	12.00	40.00
41	Chana Masala Indian	21069099	KGS.	CONTAINER	35.00	1.50	52.5	253.13	8,859.38	0.00	12.00	52.50
42	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00
43	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	30.00	1.00	30	286.02	8,580.60	0.00	18.00	30.00
44	Bhalla 25g	21069099	NOS.	CONTAINER R1	4.00	30.00	120	164.40	657.60	0.00	18.00	3.84
45	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.54	318.16	0.00	18.00	2.00
46	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
47	Chatni Lal BCC 7 Nos	21039090	KGS.	Packet	8.00	1.00	8	142.78	1,142.24	0.00	12.00	8.00
48	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
49	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
50	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	10.00	1.00	10	196.36	1,963.60	0.00	12.00	10.00
51	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
52	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	102.67	102.67	0.00	12.00	0.50
53	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
54	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.80
55	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00
56	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	205.64	3,084.60	0.00	12.00	7.50
57	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	199.53	997.65	0.00	18.00	5.00
58	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
59	Pizza Cheese Shredded and Diced 70M Plus 30C	04069000	KGS.	Packet	2.00	2.00	4	984.40	1,968.80	0.00	12.00	4.00
60	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
61	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	51.48	1,029.60	0.00	0.00	7.20
62	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	240.07	480.14	0.00	12.00	2.00
63	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	32.20	644.00	0.00	0.00	4.80
64	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	2.50
Sub Total												931.96

E-Way Bill No	391803221524	Sub Total	1,04,294.52
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Time Discount	74.55
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,04,219.99
Driver Name	kumar	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01116973	UTGST	0.00
Remarks:	200c + 10m + 25 c/s + 1 katta + 2 pp	IGST	10,946.50
Ext Document No	200c+FANCY+FG+STORE OK	GST Cess	0.00
TFS (R&R WORKS) PVT. LTD.		Total Amount	5,166.49
Rock Castle Hotel, Waknaghat,		TCS @ 0.00%	0.00
Distt. Solan (H.P.)-173234		Rounded Off	-0.49
		Grand Total (Incl. of GST)	1,15,166.00

Amount in Words : INR ONE LAKH FIFTEEN THOUSAND ONE HUNDRED SIXTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	3,084.60	0.00		0.00		12.00	370.15	0.00		370.15
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	04069000	1,968.80	0.00		0.00		12.00	236.26	0.00		236.26
	07115900	124.12	0.00		0.00		0.00		0.00		0.00
	09042229	929.92	0.00		0.00		5.00	46.50	0.00		46.50
	09103030	439.14	0.00		0.00		5.00	21.96	0.00		21.96
	09109990	947.42	0.00		0.00		5.00	47.37	0.00		47.37
	11010000	1,803.00	0.00		0.00		5.00	90.15	0.00		90.15
	11063010	95.19	0.00		0.00		0.00		0.00		0.00
	17011490	2,100.00	0.00		0.00		5.00	105.00	0.00		105.00
	19059090	4,697.60	0.00		0.00		0.00		0.00		0.00
	20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70

SECURITY
 2269
 2271
 RAT
 041.60
 Sign: *[Signature]*
 Date: 01/07/2024
 Time: 20:30
 City:

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 01/07/2024
 Time: 21:00
 Signature: *[Signature]*
 Received

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

20049000	10,823.00	0.00	0.00	12.00	1298.76	0.00	1298.76
20081940	662.37	0.00	0.00	12.00	79.48	0.00	79.48
21032000	400.00	0.00	0.00	12.00	48.00	0.00	48.00
21039030	1,296.84	0.00	0.00	12.00	155.62	0.00	155.62
21039090	5,261.90	0.00	0.00	12.00	631.43	0.00	631.43
21069099	12,196.57	0.00	0.00	5.00	609.84	0.00	609.84
21069099	13,930.88	0.00	0.00	12.00	1671.71	0.00	1671.71
21069099	22,976.98	0.00	0.00	18.00	4135.87	0.00	4135.87
22011020	635.76	0.00	0.00	18.00	114.44	0.00	114.44
4039010	3,117.00	0.00	0.00	0.00		0.00	0.00
48239090	1,323.00	0.00	0.00	18.00	238.14	0.00	238.14
49040000	224.70	0.00	0.00	0.00		0.00	0.00
49100090	224.70	0.00	0.00	18.00	40.45	0.00	40.45
69120040	6,578.40	0.00	0.00	0.00		0.00	0.00
Total	1,04,219.99				10946.50		10946.50

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	37.00	
	C/S	Carton	21.60	
	CONTAINR	CONTAINR	55.00	
	CONTAINR1	CONTAINR1	27.00	
	CONTAINR3	CONTAINR3	45.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	10.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	68.00	
	PACK	Pack	40.00	
	PACK2	PACK2	2.00	
	PKT	Packet	362.00	
	TIN	TIN	1.00	
	TIN1	TIN1	1.00	
Total			678.60	

Terms and Condition:

E. & O.E

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

[Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 9d35296bdfaa4717b3c983e330afdcd072cfb844049d6cf580b2bed2d13df85e

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-847
Transaction Date :	03-07-2024 04:29 pm
Invoice Number :	BRTI24-007653
Batch Number :	-
Invoice Date :	01-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Bikanervala Private Limited
Description :	Services
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.68	5	-	798.40	5%	39.92	-	0.00	838.32

2	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	20	-	644.00	-	-	-	0.00	644
3	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	2	-	480.14	12%	57.62	-	0.00	537.76
4	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	80	-	1029.60	-	-	-	0.00	1029.6
5	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
6	BKN CHEESE PIZZA SHREDDED KG	-	855	KGS(1000GR)	984.4	2	-	1968.80	12%	236.26	-	0.00	2205.06
7	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	5	-	743.00	12%	89.16	-	0.00	832.16
8	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	5	-	997.65	18%	179.58	-	0.00	1177.23
9	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	205.64	15	-	3084.60	12%	370.15	-	0.00	3454.75
10	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	47.6	2	-	95.20	-	-	-	0.00	95.2
11	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	16	-	310.88	18%	55.96	-	0.00	366.84
12	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.58	16	-	185.28	18%	33.35	-	0.00	218.63
13	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	102.67	1	-	102.67	12%	12.32	-	0.00	114.99
14	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	10	-	693.80	18%	124.88	-	0.00	818.68
15	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	10	-	1963.60	12%	235.63	-	0.00	2199.23
16	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	5	-	242.15	12%	29.06	-	0.00	271.21
17	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
18	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.78	8	-	1142.24	12%	137.07	-	0.00	1279.31
19	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	108.3	10	-	1083.00	12%	129.96	-	0.00	1212.96

20	BKN CHANA 500GM	-	2107	PAC(500GR)	79.54	4	-	318.16	18%	57.27	-	0.00	375.43
21	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	4	-	657.60	18%	118.37	-	0.00	775.97
22	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	286.02	30	-	8580.60	18%	1544.51	-	0.00	10125.11
23	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	255.03	5	-	1275.15	18%	229.53	-	0.00	1504.68
24	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	253.13	35	-	8859.55	12%	1063.15	-	0.00	9922.7
25	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.91	40	-	8116.40	12%	973.97	-	0.00	9090.37
26	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	20	-	2641.60	18%	475.49	-	0.00	3117.09
27	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	1	-	269.73	12%	32.37	-	0.00	302.1
28	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	20	-	3117.00	-	-	-	0.00	3117
29	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	15	-	2731.20	12%	327.74	-	0.00	3058.94
30	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	5	-	773.70	5%	38.69	-	0.00	812.39
31	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	6	-	1292.22	5%	64.61	-	0.00	1356.83
32	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	50	-	5360.00	18%	964.8	-	0.00	6324.8
33	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	8	-	1066.32	12%	127.96	-	0.00	1194.28
34	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	10	-	1490.20	12%	178.82	-	0.00	1669.02
35	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	50	-	3856.50	5%	192.83	-	0.00	4049.33
36	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	960	-	4310.40	-	-	-	0.00	4310.4
37	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27

Waknaghat

Transaction No.: RT-42
Transaction Date: 03-07-2024 04:56 pm
PO No.: -
StockEntry No.: SE-847
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 CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	19.43	16	310.88	SHORT SUPPLY	55.96
2	BKN READYMADE RED CHUTNEY KG	167	-	KGS(1000GR)	142.78	1	142.78	DAMAGE	17.13
3	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	283.5	1	283.5	SHORT SUPPLY	0.00

Sub Total Amount: 737.16
Discount Amount: -
Total Amount: 737.16
Total Tax: 73.09
Grand Total: 810.25

for Suneel Kumar
(21658)

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

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
 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		
	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

