

## 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) Pvt. Ltd.(Banur-Supply)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN

03AADCT1597R1ZR

Cust Type

Registered

**Invoice No.:** BRTI24-005428

**Dated :** 11/06/24 **Time:** 01:39:39

**Place of Supply:-** Punjab

**Ship to :-**BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code :- 03

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
1	Chatni Hari	21039090	KGS.	P SYRUP	3.00	1.00	3	108.30	324.90	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	4 (5.00)	1.00	5	142.78	713.90	0.00	12.00	5.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	1.00	24.00	24	320.88	320.88	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	4.00	1.00	4	196.36	785.44	0.00	12.00	4.00
5	Chana Moth 500g	21069099	KGS.	Packet	1.00	0.50	0.5	69.38	69.38	0.00	18.00	0.50
6	Rajma SF	21069099	KGS.	CONTAINER	1.00	1.00	1	132.08	132.08	0.00	18.00	1.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	12.00	1.00	12	202.91	2,434.92	0.00	12.00	12.00
8	Chana Masala Indian	21069099	KGS.	CONTAINER	12.00	1.50	18	253.13	3,037.50	0.00	12.00	18.00
9	Pancar Butter Masala Base	21069099	KGS.	CONTAINER3	1.00	1.00	1	255.03	255.03	0.00	18.00	1.00
10	Shahi Paneer Base	21069099	KGS.	CONTAINER3	6.00	1.00	6	286.02	1,716.12	0.00	18.00	6.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	1.00	1.00	1	147.08	147.08	0.00	12.00	1.00
12	Golgappa6pcsAtta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
13	Golgappa6pcssuzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.50
14	Bread Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	51.48	257.40	0.00	0.00	1.80
15	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	77.13	771.30	0.00	5.00	10.00
16	Chatni Coconut	21039090	KGS.	P SYRUP	4.00	1.00	4	149.02	596.08	0.00	12.00	4.00
17	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	133.29	399.87	0.00	12.00	3.00
18	Sambhar	21069099	KGS.	Packet	18.00	1.00	18	107.20	1,929.60	0.00	18.00	18.00
19	Dali Dough	21069099	KGS.	CONTAINER1	1.00	2.30	2.3	215.37	215.37	0.00	5.00	2.30
20	Read Kulcha Frozen	19059090	NOS.	Packet	2.00	4.00	8	32.20	64.40	0.00	0.00	0.48
21	Butter Salted 500g Pack	04051000	KGS.	Packet	3.00	0.50	1.5	205.64	616.92	0.00	12.00	1.50
22	Bhalla25g	21069099	NOS.	CONTAINER1	1.00	30.00	30	164.40	154.40	0.00	18.00	0.90
23	Paper Glass 360ml D Wall	48239090	NOS.	Packet	1.00	50.00	50	117.50	117.50	0.00	18.00	0.00
24	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	178.50	357.00	0.00	12.00	2.00
25	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	102.67	205.34	0.00	12.00	1.00
26	DahiPapdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
27	Premix Bhatura	21069099	KGS.	Packet	6.00	1.00	6	42.90	257.40	0.00	18.00	6.00
28	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.16	68.16	0.00	18.00	1.00
29	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	23.90	47.80	0.00	5.00	0.20
30	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	37.27	111.80	0.00	5.00	1.05
31	Premix Bhalla Cold	09042229	KGS.	Packet	1.00	0.25	0.247	15.34	15.34	0.00	5.00	0.25
32	Premix Bhalla Hot	09042229	KGS.	Packet	1.00	0.37	0.374	28.94	28.94	0.00	5.00	0.37
33	Can Pepsi 300ml	22021010	NOS.	Carton	20	3.00	72	514.32	1,542.96	0.00	40.00	0.00
34	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
35	Can Dew 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
36	Can 7 UP 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
37	Cream Fresh TP	04039090	L	Packet	1.00	1.00	1	181.90	181.90	0.00	5.00	1.00





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
37	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	40.67	40.67	0.00	12.00	1.00
38	Paper Canopy Lid 250ml	48239090	NOS.	Packet	1.00	25.00	25	56.25	56.25	0.00	18.00	0.20
40	Flavour Bikano 200ml	33019090	L	Packet	1.00	0.20	0.2	153.57	153.57	0.00	18.00	0.20
41	Dosa Aloo Masala Grovy	21069099	KGS.	Packet	4.00	1.00	4	219.06	876.24	0.00	18.00	4.00
42	Rasgulla 10 Pcs	21069099	NOS.	Packet	4.00	10.00	40	85.00	340.00	0.00	5.00	20.00
43	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	172.98	1,037.88	0.00	18.00	0.50
44	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	99.69	99.69	0.00	18.00	0.00
45	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
46	Paper Tub 250ml	48239090	NOS.	Packet	1.00	50.00	50	140.00	140.00	0.00	18.00	0.50
47	Paper Tub 500ml	48239090	NOS.	Packet	1.00	50.00	50	176.50	176.50	0.00	18.00	0.63
48	Lai Jamun 500g Outlet	21069099	KGS.	Packet	2.00	0.50	1	159.68	319.35	0.00	5.00	1.00
49	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	4.00	5.00	20	94.05	376.20	0.00	5.00	0.00
50	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.54	224.70	0.00	0.00	0.00
51	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
52	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
<b>Sub Total</b>					<b>154.00</b>							<b>139.76</b>

E-Way Bill No	311791629852	Sub Total	24,477.40
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	24,477.40
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	gajroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	3,555.53
Remarks:	12 p/c +06 c/s	IGST	374.64
Ext Document No	CNC+SWEET+STORE+FG OK	GST Cess	28,407.57
		Total Amount	0.00
		TCS @ 0.000 %	0.43
		Rounded Off	
		<b>Grand Total (Incl. of GST)</b>	<b>28,408.00</b>

Amount in Words : INR TWENTY EIGHT THOUSAND FOUR HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	04039090	181.90	0.00			0.00		5.00	9.10	0.00		9.10
	04051000	616.92	0.00			0.00		12.00	74.03	0.00		74.03
	09042229	203.88	0.00			0.00		5.00	10.20	0.00		10.20
	19059090	321.80	0.00			0.00		0.00	0.00	0.00		0.00
	20049000	3,220.36	0.00			0.00		12.00	386.44	0.00		386.44
	21039030	97.92	0.00			0.00		12.00	11.75	0.00		11.75
	21039090	2,034.75	0.00			0.00		12.00	244.17	0.00		244.17
	21069099	3,060.10	0.00			0.00		5.00	153.01	0.00		153.01
	21069099	4,301.29	0.00			0.00		12.00	516.16	0.00		516.16
	21069099	6,223.34	0.00			0.00		18.00	1120.19	0.00		1120.19
	22021010	3,121.92	0.00			0.00		28.00	874.14	12.00	374.64	1248.78
	33019090	153.57	0.00			0.00		18.00	27.64	0.00		27.64
	48239090	490.25	0.00			0.00		18.00	88.25	0.00		88.25
	49040000	224.70	0.00			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
<b>Total</b>		<b>24,477.40</b>							<b>3555.53</b>		<b>374.64</b>	<b>3930.17</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	10.00	
	C/S	Carton	6.00	
	CONTAINR	CONTAINR	14.00	
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	11.00	
	CRATE1	CRATE1	2.00	



	KGS	Kilo	6.00
	NOS	Numbers	2.00
	P SYRUP	P SYRUP	22.00
	PKT	Packet	80.00
<b>Total</b>			<b>106.00</b>

**Terms and Condition:**

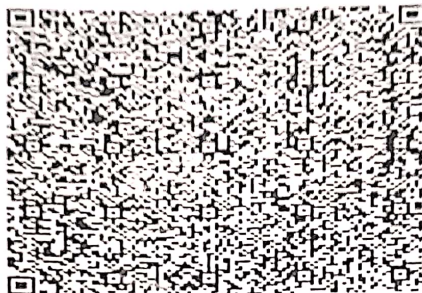
- 1 The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it bears purports to be at the time of delivery
- 2 All disputes are subject to delhi jurisdiction
- 3 The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4 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 Bariana It is not for sale
- 8 Goods once sold will not be taken back

E. & O.E

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :S0200049050875 , IFSC Code :HDFC0000150



IRN No. : a74e90f9de3b27d01eb7b24d6307fe5a918e9b2a972768ed6ccca85ddb2ae080

Peperli      Return to vendor

Sno.

Item

Qty.

Remarks

2. Chota Calbee

1 Pkg

Pkt Broken Damaged

33. Can Pepsi 300ml

1 Pkg

Damaged

Jagpreet  
8826750562

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Revenue Assurance- IN WARD  
Date..... 10/06/24  
Time..... 03:42pm  
Signature..... Jagpreet

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601  
Jagpreet

Return to Bkt

C/Re -> 10 Mlg  
S/Re -> 2 Mlg  
M78 1 Mlg

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-523  
 PO Number : PO-530  
 Transaction Date : 15-06-2024 01:34 pm  
 Invoice Number : BRTI24-005428  
 Invoice Date : 11-06-2024  
 Delivery Note : -  
 User : Virender Kumar  
 Store Name : Main Store - Bollywood Gully  
 Direct Issue To : No  
 Vendor Name : Bikancrvala Private Limited  
 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  
 Vendor Code : V0000540  
 Account No.@1 : BKNVFPHOC6105  
 IFSC Code@1 : HDFC0000158  
 Bank Address@1 : undefined  
 Deployment : TFS Bollywood Gully  
 Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	1	224.70000	18%	40.446	-	0.00	265.146
2	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	1	224.70000	-	-	-	0.00	224.7
3	BKN CHANA 500GM	2107	PAC(500GR)	79.54	2	159.08000	18%	28.6344	-	0.00	187.7144
4	BKN SWEET MALAI	2635	PAC(6NOS)	94.05	4	376.20000	5%	18.81	-	0.00	395.01



	RASGULLA SPC											
5	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.68	2	319.36000	5%	15.968	-	0.00	335.328	
6	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.53	50	176.50000	18%	31.77	-	0.00	208.27	
7	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	50	140.00000	18%	25.2	-	0.00	165.2	
8	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	243	NOS(1NOS)	1.36	71	96.56000	12%	11.5872	-	0.00	108.1472	
9	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	99.69	1	99.69000	18%	17.9442	-	0.00	117.6342	
10	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	6	1037.88000	5%	51.894	-	0.00	1089.774	
11	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	4	340.00000	5%	17	-	0.00	357	
12	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	4	876.24000	18%	157.7232	-	0.00	1033.9632	
13	BKN FLAVOUR 200ML	468	PAC(200ML)	153.57	1	153.57000	18%	27.6426	-	0.00	181.2126	
14	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	1	56.25000	18%	10.125	-	0.00	66.375	
15	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	40.67	1	40.67000	12%	4.8804	-	0.00	45.5504	
16	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.9	1	181.90000	5%	9.095	-	0.00	190.995	
17	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
18	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	24	550.32000	28%	154.0896	66.0384	0.00	770.448	
19	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	814	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048	
20	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	72	1542.96000	28%	432.0288	185.1552	0.00	2160.144	
21	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	1	28.94000	5%	1.447	-	0.00	30.387	
22	BKN PREMIX BHALLA COLD 350GM	1485	PAC(250GR)	15.36	1	15.36000	5%	0.768	-	0.00	16.128	

23	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.27	3	111.81000	5%	5.5905	-	0.00	117.4005
24	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	2	47.80000	5%	2.39	-	0.00	50.19
25	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	1	68.16000	18%	12.2688	-	0.00	80.4288
26	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	6	257.40000	18%	46.332	-	0.00	303.732
27	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	1	192.88000	12%	23.1456	-	0.00	216.0256
28	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	205.34	1	205.34000	12%	24.6408	-	0.00	229.9808
29	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	2	357.00000	12%	42.84	-	0.00	399.84
30	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	117.5	1	117.50000	18%	21.15	-	0.00	138.65
31	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	1	164.40000	18%	29.592	-	0.00	193.992
32	BKN BUTTER SALTED 500GM	247	PAC(500GR)	205.64	3	616.92000	12%	74.0304	-	0.00	690.9504
33	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	2	64.40000	-	-	-	0.00	64.4
34	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	1	215.37000	5%	10.7685	-	0.00	226.1385
35	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	18	1929.60000	18%	347.328	-	0.00	2276.928
36	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	3	399.87000	12%	47.9844	-	0.00	447.8544
37	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	4	596.08000	12%	71.5296	-	0.00	667.6096
38	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	10	771.30000	5%	38.565	-	0.00	809.865
39	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	20	257.40000	-	-	-	0.00	257.4



40	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	16	310.88000	18%	55.9584	-	0.00	366.8384
41	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.3504	-	0.00	218.6304
42	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	1	147.84000	12%	17.7408	-	0.00	165.5808
43	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	6	1716.12000	18%	308.9016	-	0.00	2025.0216
44	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	1	255.03000	18%	45.9054	-	0.00	300.9354
45	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	12	3037.56000	12%	364.5072	-	0.00	3402.0672
46	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	12	2434.92000	12%	292.1904	-	0.00	2727.1104
47	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	1	132.08000	18%	23.7744	-	0.00	155.8544
48	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	1	69.38000	18%	12.4884	-	0.00	81.8684
49	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	4	785.44000	12%	94.2528	-	0.00	879.6928
50	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	1	320.88000	12%	38.5056	-	0.00	359.3856
51	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	5	713.90000	12%	85.668	-	0.00	799.568
52	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	3	326.70000	12%	39.204	-	0.00	365.904

Sub Total Amount :	24478.76000
Discount Amount :	-
Total Amount :	24478.76000
Total Tax :	3930.30600
Taxable Amount :	24478.76000

Grand Total :

28409.00000

Grand Total In Words :

Twenty Eight thousand  
Four hundred and Nine  
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7091.86	1276.5348	1276.5348	0
GST 0%				0
IGST 5%	546.5	0	0	0
IGST 12%	3445.92	172.296	172.296	0
CESS 12%	10272.56	1232.7072	1232.7072	0
IGST 28%	3121.92	374.6304	0	374.6304
	3121.92	874.1376	874.1376	0

# Gudio Hub @ Bollywood Gully, The (P.S. Wilks) Pvt. Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  
*(Signature)*



TFS Bollywood Gully

Transaction No.: RT-41  
 Transaction Date: 15-06-2024 01:38 pm  
 PO No.: PO-530  
 StockEntry No.: SE-523  
 Store Name: Main Store - Bollywood Gully  
 Store UID: -  
 Vendor Name: Bikanervala Private Limited  
 GSTIN Number: 07AAICB6245M1ZB  
 User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	-	NOS(INOS)	21.43	24	514.32	DAMAGED(RETURN TO BIKANERVALA)	205.728
2	BKN READYMADE RED CHUTNEY KG	167	-	KGS(1000GR)	142.78	1	142.78	NOT RECEIVED	17.1336

Sub Total Amount: 657.10000  
 Discount Amount:  
 Total Amount: 657.10000  
 Total Tax: 222.8616  
 Grand Total: 879.96160

## Credit Note

HO/C7893  
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)  
BollywoodGullyKaralaVillageChandigarh  
RoyaleCityBanur  
Banur 140603  
Phone No. .  
GSTIN . 03AADCT1597R1ZR

**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 :  
Credit Memo No. BRPSC2406-917  
Original Invoice No. BRTI24-005428  
Dated 28 Jun 2024  
External Doc.No. BRTI24-005428  
Apply-to Doc. No. BRTI24-005428  
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Chatni Lal BCC	21039090	1.00	KGS.	1.00 KGS.	142.78	0.00	12.00	142.78
2	Can Pepsi 300ml	22021010	1.00	C/S	24.00 NOS.	514.32	0.00	28.00	514.32
3	Round Off		1.00	NOS.	1.00	0.04	0.00	0.00	0.00
INR									657.10

Sub Total

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	657.14
CGST	0.00
SGST	0.00
IGST	161.14
UTGST	0.00
GST Cess	61.72
TCS Amount	0.00
Rounding Off	0.04

Total Amount

880.00

INR EIGHT HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.04	0.00		0.00		0.00		0.00		0.00
	142.78	0.00		0.00		12.00	17.13	0.00		17.13
	514.32	0.00		0.00		28.00	144.01	12.00	61.72	205.73
Total	657.14						161.14		61.72	222.86

This is to inform you that today we have credited your account with a sum of  
INR 880.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory