

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, FF-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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : Website : FSSAI No:

Billed To :

TFS (R&R Works) Pvt. Ltd.(Banur-Supply)

Bollywood Gully Karala Village Chandigarh

Royale City Banur

City :- Banur

State :- Punjab, Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

Registered

Invoice No.: BRTI24-006934

Dated : 24/06/24 Time: 23:27:05

Place of Supply:- Punjab

Ship to :- Bollywood Gully Karala Village Chandigarh

Royale City Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

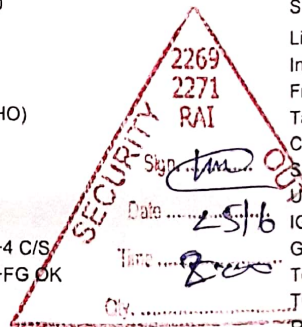
State/UT Code :- 03

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	4.00	1.00	4	108.30	433.20	0.00	12.00	4.00
2	Chatni Lal BCC	21039090	KGS.	Packet	6.00	1.00	6	142.78	856.68	0.00	12.00	6.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	320.88	320.88	0.00	12.00	2.04
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	3.00	1.00	3	196.36	589.08	0.00	12.00	3.00
5	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	69.38	277.52	0.00	18.00	2.00
6	Rajma SF	21069099	KGS.	CONTAIN R	3.00	1.00	3	132.08	396.24	0.00	18.00	3.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	8.00	1.00	8	202.91	1,623.28	0.00	12.00	8.00
8	Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	205.48	205.48	0.00	12.00	1.00
9	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	253.13	2,531.25	0.00	12.00	15.00
10	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	255.03	510.06	0.00	18.00	2.00
11	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	286.02	1,430.10	0.00	18.00	5.00
12	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	2.00	1.00	2	147.08	294.16	0.00	12.00	2.00
13	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
14	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	7.00	4.00	28	51.48	360.36	0.00	0.00	2.52
16	Dosa Atta Dough	21069099	KGS.	Packet	15.00	1.00	15	77.13	1,156.95	0.00	5.00	15.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	149.02	447.06	0.00	12.00	3.00
18	Chatni Tomato	21039090	KGS.	P SYRUP	4.00	1.00	4	133.29	533.16	0.00	12.00	4.00
19	Sambhar	21069099	KGS.	Packet	15.00	1.00	15	107.20	1,608.00	0.00	18.00	15.00
20	Idli Dough	21069099	KGS.	CONTAIN R1	2.00	2.30	4.6	215.37	430.74	0.00	5.00	4.60
21	Bread Kulcha Frozen	19059090	NOS.	Packet	3.00	4.00	12	32.20	96.60	0.00	0.00	0.72
22	Butter Salted 500g Pack	04051000	KGS.	Packet	1.00	0.50	0.5	205.64	205.64	0.00	12.00	0.50
23	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	48.43	48.43	0.00	12.00	0.50
24	Vada Atta	21069099	KGS.	Kilo	1.00	1.00	1	154.74	154.74	0.00	5.00	1.00
25	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
26	Raj Kachori Base 1kg Rev	21069099	NOS.	MT1	(H) 2.00	36.00	72	330.84	661.68	0.00	18.00	2.02
27	Samosa Masala Stuffing	21069099	KGS.	Kilo	1.00	1.00	1	178.50	178.50	0.00	12.00	1.00
28	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	168.77	168.77	0.00	12.00	1.00
29	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40
30	Dahi Papdi	21069099	KGS.	Packet	1.00	1.00	1	192.82	192.82	0.00	12.00	1.00
31	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
32	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	71.60	286.38	6.00	12.00	1.60
33	Premix Bhatura	21069099	KGS.	Packet	9.00	1.00	9	42.90	386.10	0.00	18.00	9.00
34	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	68.16	68.16	0.00	18.00	1.00
35	Clay Cup With Logo 350ml	09120040	NOS.	Carton	1.00	50.00	50	283.50	283.50	0.00	0.00	15.02
36	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	23.90	95.60	0.00	5.00	0.40
37	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	4.00	0.35	1.4	37.27	149.07	0.00	5.00	1.40



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
38	Premix Bhalla Cold	09042229							30.68	0.00	5.00	0.49
39	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.25	0.494	15.34	28.94	0.00	5.00	0.37
40	Can Pepsi 300ml	22021010	KGS.	Packet	1.00	0.37	0.374	28.94	1,028.64	0.00	40.00	0.00
41	Pickle Mix 15g Blister	20019000	NOS.	Carton	2.00	24.00	48	514.32	236.25	0.00	12.00	1.87
42	Glass Pepsi 200 ml	48239090	NOS.	PACK2	1.00	125.00	125	236.25	194.00	0.00	18.00	0.89
43	Sugar Pouch 5g	17011490	NOS.	Pack	2.00	100.00	200	97.00	140.00	0.00	5.00	2.00
44	Rajkachori Masala 100g Outlet	09042229	KGS.	Kilo	2.00	1.00	2	444.20	888.40	0.00	5.00	2.00
45	Boondi Salted 400g	21069099	KGS.	Packet	4.00	0.40	1.6	84.16	336.64	6.00	12.00	1.60
46	Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.27	47.27	0.00	12.00	1.00
47	Hand Bag NW 100 GSM For 4 Line	42029900	KGS.	Kilo	2.00	1.00	2	258.94	517.88	0.00	18.00	2.00
48	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
49	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	4.00	6.00	24	172.98	691.92	0.00	5.00	0.00
50	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	3.00	1.00	3	219.06	657.18	0.00	18.00	3.00
51	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	99.69	199.37	0.00	18.00	1.00
52	Clay Cup 150ml For Tea	69120040	NOS.	Carton	0.80	100.00	80	449.00	359.20	0.00	0.00	0.00
53	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	1.00	5.00	5	94.05	94.05	0.00	5.00	0.00
Sub Total												204.15
												176.80
												24,542.30

E-Way Bill No	301799279560	Sub Total	0.00
Payment Terms	Advance	Sales Goods Discount	44.93
Shipment Method		Line Discount	0.00
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	24,497.37
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	3,119.02
Remarks:	14 P/C+2 MT+4 C/S	IGST	123.44
Ext Document No	STORE+CNC+FG OK	GST Cess	27,739.83
		Total Amount	0.00
		TCS @ 0.800 %	0.17
		Rounded Off	
		Grand Total (Incl. of GST)	27,740.00



Amount in Words : INR TWENTY SEVEN THOUSAND SEVEN HUNDRED FORTY 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	205.64	0.00			0.00		12.00		24.68	24.68
	09042229	1,192.69	0.00			0.00		5.00		59.63	59.63
	17011490	140.00	0.00			0.00		5.00		7.00	7.00
	19059040	50.32	0.00			0.00		0.00		0.00	0.00
	19059090	456.96	0.00			0.00		0.00		0.00	0.00
	20019000	236.25	0.00			0.00		12.00		28.35	28.35
	20049000	2,212.36	0.00			0.00		12.00		265.48	265.48
	21039090	2,270.10	0.00			0.00		12.00		272.41	272.41
	21069099	3,378.40	0.00			0.00		5.00		168.93	168.93
	21069099	4,641.18	0.00			0.00		12.00		556.94	556.94
	21069099	7,330.25	0.00			0.00		18.00		1319.44	1319.44
	22021010	1,028.64	0.00			0.00		28.00		288.02	411.46
	42029900	517.88	0.00			0.00		18.00		93.22	93.22
	48239090	194.00	0.00			0.00		18.00		34.92	34.92
	69120040	642.70	0.00			0.00		0.00		0.00	0.00
Total		24,497.37						3119.02		123.44	3242.46

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	3.00	
	#U0028	Plastic Crate	11.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	3.80	
	CONTAINR	CONTAINR	15.00	


	CONTAINR1	CONTAINR1	5.00
	CONTAINR3	CONTAINR3	10.00
	CONTAINR7	CONTAINR7	1.00
	CRATE1	CRATE1	3.00
	KGS.	Kilo	11.00
	MT1	MT1	2.00
	P SYRUP	P SYRUP	19.00
	PACK	Pack	4.00
	PACK2	PACK2	1.00
	PKT	Packet	102.00
Total			192.80

E. & O.E

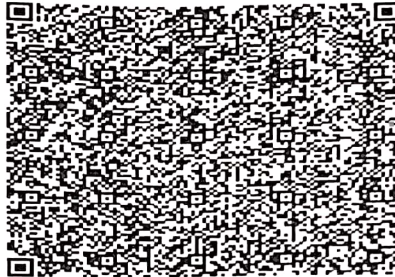
Terms and Condition:

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
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 Bardana. It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited


 Authorised Signatory

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


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

IRN No. : f2b5f578899a6998c6fa2eb3217291e99f83963a7289715329950d031ff291a8

Return to Bikanervala

<u>Item</u>	<u>Qty.</u>	
# 21. Bread Kulche	3 Pkt	Damage Return (ALL)
# 26. Raj Kachori Base	1 MT	Sheet Received C
# 47. Hand Bag 100 Gsm	2 Kg	Not Received (ALL)
# 15. Pav Bhn	7 Pkt.	Damage Return (ALL)
# 44. Raj Kachori Masala	1 Kg	Return (Not in order)

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

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-543
 PO Number : PO-540
 Transaction Date : 26-06-2024 04:32 pm
 Invoice Number : BRT124-006934
 Invoice Date : 24-06-2024
 Delivery Note : -
 User : Virender Kumar
 Store Name : Main Store - Bollywood Gully
 Direct Issue To : No
 Vendor Name : Bikanervala 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 READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.9	4	435.60000	12%	52.27	-	0.00	487.87

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2	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	6	856.68000	12%	102.8	-	0.00	959.48
3	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	1	320.88000	12%	38.51	-	0.00	359.39
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	3	589.08000	12%	70.69	-	0.00	659.77
5	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	4	277.52000	18%	49.95	-	0.00	327.47
6	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	3	396.24000	18%	71.32	-	0.00	467.56
7	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	8	1623.28000	12%	194.79	-	0.00	1818.07
8	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	215.81	0.95	205.02000	12%	24.6	-	0.00	229.62
9	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.13	10	2531.30000	12%	303.76	-	0.00	2835.06
10	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	2	510.06000	18%	91.81	-	0.00	601.87
11	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	5	1430.10000	18%	257.42	-	0.00	1687.52
12	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.84	2	295.68000	12%	35.48	-	0.00	331.16
13	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	16	185.28000	18%	33.35	-	0.00	218.63
14	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.92	-	0.00	733.68

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15	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	28	360.36000	-	-	-	0.00	360.36
16	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	77.13	15	1156.95000	5%	57.85	-	0.00	1214.8
17	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	3	447.06000	12%	53.65	-	0.00	500.71
18	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	4	533.16000	12%	63.98	-	0.00	597.14
19	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	15	1608.00000	18%	289.44	-	0.00	1897.44
20	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.37	2	430.74000	5%	21.54	-	0.00	452.28
21	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	3	96.60000	-	-	-	0.00	96.6
22	BKN BUTTER SALTED 500GM	247	PAC(500GR)	205.64	1	205.64000	12%	24.68	-	0.00	230.32
23	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	1	48.43000	12%	5.81	-	0.00	54.24
24	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	1	154.74000	5%	7.74	-	0.00	162.48
25	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	2	328.80000	18%	59.18	-	0.00	387.98
26	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	178.5	1	178.50000	12%	21.42	-	0.00	199.92
27	BKN FARFAN SEV AGRA 200GM	130	PAC(200GR)	36.16	2	72.32000	12%	8.16	-	4.3392	76.1408
28	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.88	1	192.88000	12%	23.15	-	0.00	216.03
29	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3182

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30	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	9	386.10000	18%	69.5	-	0.00	455.6
31	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	1	68.16000	18%	12.27	-	0.00	80.43
32	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	50	283.50000	-	-	-	0.00	283.5
33	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	4	95.60000	5%	4.78	-	0.00	100.38
34	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.27	4	149.08000	5%	7.45	-	0.00	156.53
35	BKN PREMIX BHALLA COLD 25GM	170	NOS(1NOS)	15.36	2	30.72000	5%	1.54	-	0.00	32.26
36	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.94	1	28.94000	5%	1.45	-	0.00	30.39
37	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.02	123.44	0.00	1440.1
38	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	123	232.47000	12%	27.9	-	0.00	260.37
39	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.97	200	194.00000	18%	34.92	-	0.00	228.92
40	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147
41	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	4	336.64000	12%	37.97	-	20.1984	354.4116
42	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	47.83	1	47.83000	12%	5.74	-	0.00	53.57
43	BKN HAND BAG NW 100 GSM FOR 4 LINE KG	2607	KGS(1000GR)	258.94	2	517.88000	18%	93.22	-	0.00	611.1
44	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	10	850.00000	5%	42.5	-	0.00	892.5
45	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	4	691.92000	5%	34.6	-	0.00	726.52



about:blank											
46	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	3	657.18000	18%	118.29	-	0.00	775.47
47	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	99.69	2	199.38000	18%	35.89	-	0.00	235.27
48	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	80	359.20000	-	-	-	0.00	359.2
49	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	94.05	1	94.05000	5%	4.7	-	0.00	98.75
50	BKN READYMADE ARBI ACHARI KG	1047	KGS(1000GR)	168.77	1	168.77000	12%	20.25	-	0.00	189.02
51	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	330.84	2	661.68000	18%	119.1	-	0.00	780.78
52	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.6	4	286.40000	12%	32.31	-	17.184	301.526
53	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	20	888.40000	5%	44.42	-	0.00	932.82

Sub Total Amount : 24542.80950

Discount Amount : 44.93340

Total Amount : 24497.87610

Total Tax : 3242.50595

Taxable Amount : 24497.80000

Grand Total : 27740.00000

Grand Total In Words : Twenty Seven thousand
Seven hundred and Forty
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9565.9	1147.92	1147.92	0
IGST 18%	8042.14	1447.58	1447.58	0

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GST 0%				0
IGST 5%	1149.98	0	0	0
CESS 12%	4711.14	235.57	235.57	0
IGST 28%	1028.64	123.44	0	123.44
	1028.64	288.02	288.02	0

© G-10 Huda @ Southwood Gully, TFS (P&S) Works Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh-Patiala Highway,
Village Karala, Punjab - 140601

TFS Bollywood Gully

Transaction No.: RT-42
 Transaction Date: 27-06-2024 11:13 am
 PO No.: PO-540
 StockEntry No.: SE-543
 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	BKN BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	12.87	28	360.36	damage returned	0.00
2	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	32.2	3	96.6	damage returned	0.00
3	BKN HAND BAG NW 100 GSM FOR 4 LINE KG	2607	-	KGS(1000GR)	258.94	2	517.88	without order or inter exchanged	93.2184
4	BKN READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	330.84	1	330.84	without order (1MT in order)	59.5512
5	BKN MASALA POWDER RAJ KACHORI 100GM	183	-	PAC(100GR)	44.42	10	444.2	without order(2PCK of .200gr in order)	22.21

Sub Total Amount: 1749.88000
 Discount Amount: -
 Total Amount: 1749.88000
 Total Tax: 174.9796
 Grand Total: 1924.85960

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. BRPSC2406-1130
 Original Invoice No. BRT124-006934
 Dated 30 Jun 2024
 External Doc.No. BRT124-006934
 Apply-to Doc. No. BRT124-006934
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Bread Kulcha Frozen	19059090	3.00	PKT	12.00 NOS.	32.20	0.00	0.00	96.60
2	Raj Kachori Base	21069099	1.00	MT1	36.00 NOS.	330.84	0.00	18.00	330.84
3	Hand Bag NW 100 GSM For 4 Line	42029900	2.00	KGS.	2.00 KGS.	258.94	0.00	18.00	517.88
4	Rajkachori Masala 100g Outlet	09042229	1.00	KGS.	1.00 KGS.	444.20	0.00	5.00	444.20
5	Bread Pav Bun Frozen	19059090	7.00	PKT	28.00 NOS.	51.48	0.00	0.00	360.36
6	Round Off		1.00	NOS.	1.00	0.14	0.00	0.00	0.00
Sub Total									1,749.88

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1750.02
CGST	0.00
SGST	0.00
IGST	174.98
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.14

INR **ONE THOUSAND NINE HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA** Total Amount **1,925.00**

GST Summ arry	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
	457.10	0.00		0.00		0.00		0.00		0.00
	444.20	0.00		0.00		5.00	22.21	0.00		22.21

	848.72	0.00		0.00	18.00	152.77	0.00		152.77
Total	1,750.02					174.98			174.98

This is to inform you that today we have credited your account with a sum of
 INR 1,925.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory