

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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

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 :-Haryana , Code :- 06 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-014437 Dated : 24/08/24 Time: 18:43:02 Place of Supply:- Haryana 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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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	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	201.87	807.48	0.00	18.00	3.96
2	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	90.43	5,425.80	0.00	5.00	60.00
3	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
4	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	168.89	844.45	0.00	12.00	5.00
5	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	117.64	3,529.20	0.00	18.00	30.00
6	Idli Dough	21069099	KGS.	CONTAIN R1	4.00	2.30	9.2	238.03	952.11	0.00	5.00	9.20
7	Vada Atta	21069099	KGS.	Kilo	6.00	1.00	6	170.23	1,021.38	0.00	5.00	6.00
8	Samosa 75g	21069099	NOS.	CONTAIN R1	8.00	16.00	128	190.08	1,520.64	0.00	12.00	8.32
9	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	226.90	226.90	0.00	18.00	10.00
10	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	145.71	2,185.65	0.00	0.00	15.00
11	Veg. Seekh Kabab	21069099	KGS.	Packet	4.00	1.00	4	337.40	1,349.60	0.00	12.00	4.00
12	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	213.88	6,416.40	0.00	12.00	30.00
13	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	269.39	6,734.63	0.00	12.00	37.50
14	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	321.01	1,605.05	0.00	18.00	5.00
15	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	360.30	7,206.00	0.00	18.00	20.00
16	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	165.00	495.00	0.00	18.00	2.88
17	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	77.41	309.62	0.00	18.00	2.00
18	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	224.42	2,244.20	0.00	12.00	10.00
19	Chatni Lal BCC	21039090	KGS.	Packet	8.00	1.00	8	142.38	1,139.04	0.00	12.00	8.00
20	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	355.44	1,066.32	0.00	12.00	6.12
21	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
22	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	12.00	1.00	12	272.30	3,267.60	0.00	12.00	12.00
23	Chana Moth 500g	21069099	KGS.	Packet	6.00	0.50	3	68.58	411.45	0.00	18.00	3.00
24	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	105.61	105.61	0.00	12.00	0.50
25	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	0.96
26	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
27	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.01
28	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	54.72	109.44	0.00	0.00	1.00
29	Butter Salted 500g Pack	04051000	KGS.	Packet	20.00	0.50	10	219.35	4,387.00	0.00	12.00	10.00
30	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	231.68	463.36	0.00	18.00	2.00
31	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	160.15	1,121.05	0.00	12.00	7.00
32	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
33	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	15.00	1.00	15	252.00	3,780.00	0.00	0.00	26.98
34	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.96	794.40	0.00	0.00	5.40
35	Soya Chaap Frozen	12010090	KGS.	Packet	6.00	1.00	6	107.00	642.00	0.00	5.00	6.00
36	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	260.40	260.40	0.00	12.00	1.00
37	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	35.68	535.20	0.00	0.00	3.60
38	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	297.64	595.28	0.00	12.00	2.00

11010000	1,855.00	0.00	0.00	5.00	92.75	0.00	92.75
11063010	109.44	0.00	0.00	0.00		0.00	0.00
12010090	642.00	0.00	0.00	5.00	32.10	0.00	32.10
15122990	6,932.56	0.00	0.00	5.00	346.63	0.00	346.63
19059090	5,109.60	0.00	0.00	0.00		0.00	0.00
20019000	783.75	0.00	0.00	12.00	94.05	0.00	94.05
20049000	10,805.05	0.00	0.00	12.00	1296.61	0.00	1296.61
20081940	662.36	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	97.92	0.00	0.00	12.00	11.75	0.00	11.75
21039090	5,941.99	0.00	0.00	12.00	713.03	0.00	713.03
21069099	15,669.71	0.00	0.00	5.00	783.49	0.00	783.49
21069099	13,365.93	0.00	0.00	12.00	1603.90	0.00	1603.90
21069099	20,859.80	0.00	0.00	18.00	3754.75	0.00	3754.75
22011020	317.88	0.00	0.00	18.00	57.22	0.00	57.22
4039010	2,185.65	0.00	0.00	0.00		0.00	0.00
63079090	115.56	0.00	0.00	5.00	5.78	0.00	5.78
69120040	4,310.40	0.00	0.00	0.00		0.00	0.00
Total	1,01,320.54				9792.24		9792.24

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	35.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	12.60	
	CONTAINR	CONTAINR	25.00	
	CONTAINR1	CONTAINR1	18.00	
	CONTAINR3	CONTAINR3	37.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	23.00	
	MT1	MT1	1.00	
	NOS.	Numbers	15.00	
	P SYRUP	P SYRUP	55.00	
	PACK	Pack	1.00	
	PACK2	PACK2	4.00	
	PKT	Packet	349.00	
	TIN	TIN	6.00	
	TIN1	TIN1	4.00	
Total			599.60	

Origin: #

Terms and Condition:

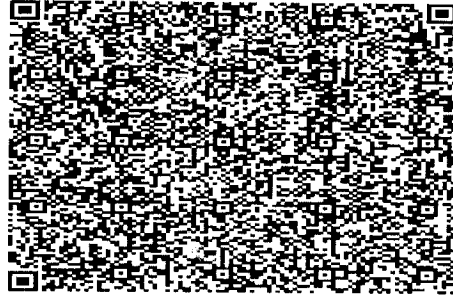
E. & O.E

- 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
- 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

[Signature]
 Authorised Signatory

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



IRN No. : 04043fd34c3474cf17259f43dbadc04c431dc8ba901b2dd8cd2cfac5af71b4d6

[Handwritten signature]
 25-8-24

*2 nos 2dlr dough returned
 due to damage ..*

Revenue Assurance - INWARD	
Date	25.08.2024
Time	00:00
Signature	<i>[Signature]</i>

- 1- Return Create - 35 PIC
- 2- Rajkashi Box - 02
- 3- Google Create - 01

For
Suneel Kumar
 1016582

[Signature]
 0026758562

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

Ramlal
 1024756

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

Transaction No. : Temp-SE-913
 PO Number : PO-345
 Transaction Date : 26-08-2024 03:29 pm
 Invoice Number : BRTI24-014437
 Batch Number : -
 Invoice Date : 24-08-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 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 FLOUR WHEAT/ATTA	-	441	PAC(10000GR)	371	5	-	1855.00	5%	92.75	-	0.00	1947.75

	CHAKKI 10KG												
2	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	175.17	25	-	4379.25	5%	218.96	-	0.00	4598.21
3	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	111.52	1	-	111.52	18%	20.07	-	0.00	131.59
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	220.11	7	-	1540.77	18%	277.34	-	0.00	1818.11
5	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	185.58	8	-	1484.64	5%	74.23	-	0.00	1558.87
6	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	117.5	20	-	2350.00	5%	117.5	-	0.00	2467.5
7	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	1733.14	4	-	6932.56	5%	346.63	-	0.00	7279.19
8	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	960	-	4310.40	-	-	-	0.00	4310.4
9	BKN MASALA POWDER BHALLA 100GM	-	215	PAC(100GR)	50.29	1	-	50.29	5%	2.51	-	0.00	52.8
10	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	58.9	1	-	58.90	5%	2.95	-	0.00	61.85
11	BKN SOYABEAN WADI 5KG	-	435	PAC(5000GR)	428	1	-	428.00	12%	51.36	-	0.00	479.36
12	BKN PREMIX DHOKLA MIRCH MASALA 80GM	-	214	PAC(80GR)	294.51	1	-	294.51	12%	35.34	-	0.00	329.85
13	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	230.24	2	-	460.48	5%	23.02	-	0.00	483.5
14	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	124.12	6	-	744.72	-	-	-	0.00	744.72
15	BKN HKS DUSTER GREEN 18X18 NO	-	287	NOS(1NOS)	115.56	1	-	115.56	5%	5.78	-	0.00	121.34
16	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	375	-	783.75	12%	94.05	-	0.00	877.8
17	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	18	-	317.88	18%	57.22	-	0.00	375.1
18	BKN RICE BASMATI 1121	-	165	BAG(20000GR)	117.7	30	-	3531.00	5%	176.55	-	0.00	3707.55

	INDIAN 20KG												
19	PREMIX ROTI	-	2044	KGS(1000GR)	44.01	10	-	440.10	18%	79.22	-	0.00	519.32
20	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.33	5	-	381.65	18%	68.7	-	0.00	450.35
21	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	51.18	10	-	511.80	18%	92.12	-	0.00	603.92
22	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	46.73	30	-	1401.90	18%	252.34	-	0.00	1654.24
23	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.47	4	-	113.88	5%	5.69	-	0.00	119.57
24	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	15.45	4	-	61.80	5%	3.09	-	0.00	64.89
25	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
26	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
27	BKN MASALA SEED FENNEL/ SAUNF KG	-	417	PAC(500GR)	236.51	1	-	236.51	5%	11.83	-	0.00	248.34
28	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	296.98	2	-	593.96	5%	29.7	-	0.00	623.66
29	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	44.3	5	-	221.50	5%	11.08	-	0.00	232.58
30	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.27	2	-	52.54	5%	2.63	-	0.00	55.17
31	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
32	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
33	BKN CHIPS SIMPLY SALTED 13G- 192PKT	-	401	NOS(1NOS)	3.67	192	-	704.64	12%	79.48	-	42.28	741.84
34	BKN READYMADE KACHHA ALOO ACHARI KG	-	164	KGS(1000GR)	142.1	1	-	142.10	12%	17.05	-	0.00	159.15
35	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	297.64	2	-	595.28	12%	71.43	-	0.00	666.71
36	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	35.68	15	-	535.20	-	-	-	0.00	535.2

37	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	260	1	-	260.00	12%	31.2	-	0.00	291.2
38	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	6	-	642.00	5%	32.1	-	0.00	674.1
39	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.24	60	-	794.40	-	-	-	0.00	794.4
40	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	15	-	3780.00	-	-	-	0.00	3780
41	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
42	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	160.15	7	-	1121.05	12%	134.53	-	0.00	1255.58
43	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	231.68	2	-	463.36	18%	83.4	-	0.00	546.76
44	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	219.35	20	-	4387.00	12%	526.44	-	0.00	4913.44
45	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	54.72	2	-	109.44	-	-	-	0.00	109.44
46	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	335.84	1	-	335.84	18%	60.45	-	0.00	396.29
47	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	20.99	32	-	671.68	18%	120.9	-	0.00	792.58
48	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.86	32	-	411.52	18%	74.07	-	0.00	485.59
49	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	105.61	1	-	105.61	12%	12.67	-	0.00	118.28
50	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	68.58	6	-	411.48	18%	74.07	-	0.00	485.55
51	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	272.3	12	-	3267.60	12%	392.11	-	0.00	3659.71
52	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	46.49	5	-	232.45	12%	27.89	-	0.00	260.34

53	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	355.44	3	-	1066.32	12%	127.96	-	0.00	1194.28
54	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.38	8	-	1139.04	12%	136.68	-	0.00	1275.72
55	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	224.41	10	-	2244.10	12%	269.29	-	0.00	2513.39
56	BKN CHANA 500GM	-	2107	PAC(500GR)	77.41	4	-	309.64	18%	55.74	-	0.00	365.38
57	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	165	3	-	495.00	18%	89.1	-	0.00	584.1
58	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	360.3	20	-	7206.00	18%	1297.08	-	0.00	8503.08
59	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	269.39	25	-	6734.75	12%	808.17	-	0.00	7542.92
60	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	213.88	30	-	6416.40	12%	769.97	-	0.00	7186.37
61	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	337.4	4	-	1349.60	12%	161.95	-	0.00	1511.55
62	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	145.71	15	-	2185.65	-	-	-	0.00	2185.65
63	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	226.9	1	-	226.90	18%	40.84	-	0.00	267.74
64	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	190.08	8	-	1520.64	12%	182.48	-	0.00	1703.12
65	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	170.23	6	-	1021.38	5%	51.07	-	0.00	1072.45
66	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	238.03	4	-	952.12	5%	47.61	-	0.00	999.73
67	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	117.64	30	-	3529.20	18%	635.26	-	0.00	4164.46
68	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	168.89	5	-	844.45	12%	101.33	-	0.00	945.78

69	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	145.39	10	-	1453.90	12%	174.47	-	0.00	1628.37
70	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	90.43	60	-	5425.80	5%	271.29	-	0.00	5697.09
71	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	22.43	36	-	807.48	18%	145.35	-	0.00	952.83
72	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	321.01	5	-	1605.05	18%	288.91	-	0.00	1893.96
73	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	181.94	4	-	727.76	12%	87.33	-	0.00	815.09

Sub Total Amount :	101374.33
Discount Amount :	53.07
Total Amount :	101321.26
Total Tax :	9792.40
Taxable Amount :	101321.26
Grand Total :	111114.00
Grand Total In Words :	One lakh Eleven thousand One hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	30595.7	1529.8	1529.8	0
IGST 18%	21178.77	3812.18	3812.18	0
GST 0%	12459.81	0	0	0
IGST 12%	37086.98	4450.42	4450.42	0

For Sumedha Kaur
1016587

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

Waknaghat

Transaction No.:	RT-50
Transaction Date:	26-08-2024 03:40 pm
PO No.:	PO-345
StockEntry No.:	SE-913
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 READYMADE IDLI BATTER 2.3KG	163	-	PAC(2300GR)	238.03	2	476.06	-	23.8

Sub Total Amount:	476.06
Discount Amount:	-
Total Amount:	476.06
Total Tax:	23.8
Grand Total:	499.86

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
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2408-01379
 Original Invoice No. BRTI24-014437
 Dated 31 Aug 2024
 External Doc.No. BRTI24-014437
 Apply-to Doc. No. BRTI24-014437
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Idli Dough	21069099	2.00	CONTAIN R1	4.60 KGS.	238.03	0.00	5.00	476.05
2	Round Off		1.00	NOS.	1.00	0.15	0.00	0.00	0.00

INR

Sub Total 476.05

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	476.20
CGST	0.00
SGST	0.00
IGST	23.80
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.15

INR FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Total Amount 500.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.15	0.00	0.00	0.00	0.00	0.00
	476.05	0.00	0.00	5.00	23.80	23.80
Total	476.20				23.80	23.80

This is to inform you that today we have credited your account with a sum of INR 500.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

For Suneel Kumar
 1016582

Authorised Signatory

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

