

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 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700 Fax No.

E-Mail: , Website: , FSSAI No:

Billed To :

TFS (R&amp;R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

City :- Solan

State :- Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: BRF-TI-23-000407

Dated : 26-03-24 Time: 11:00:34

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 :- Solan State/UT Name :- Himachal Pradesh

State/UT Code :- 02

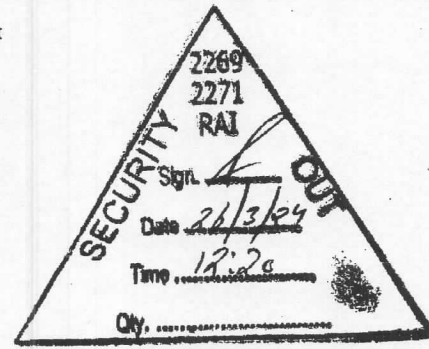
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Rasgulla 10 Pcs	21069099	NOS.	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	170.46	852.30	0.00	5.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.42	106.27	6.00	12.00	0.60
4	Bhelpuri 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.96	107.89	6.00	12.00	0.60
5	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
6	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	61.97	61.97	0.00	5.00	1.00
7	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
8	Bikano Lai Pani Masala 350g	9042229	KGS.	Packet	2.00	0.35	0.7	38.88	77.76	0.00	5.00	0.70
9	Bikano Sambhar Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	352.13	352.13	0.00	5.00	1.00
10	Chat Masala	9042229	KGS.	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
11	Dhania Powder 1kg 20kg	9092200	KGS.	Packet	1.00	1.00	1	194.00	194.00	0.00	5.00	1.00
12	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	3.00	100.00	300	80.00	240.00	0.00	12.00	3.00
13	Premix Bhalla Cold	9042229	KGS.	Packet	2.00	0.25	0.494	14.25	28.49	0.00	5.00	0.49
14	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	26.73	53.47	0.00	5.00	0.75
15	Premix Bhatura	21069099	KGS.	Packet	10.00	1.00	10	43.59	435.90	0.00	18.00	10.00
16	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	68.87	137.74	0.00	18.00	2.00
17	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	41.20	412.00	0.00	18.00	10.00
18	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	57.05	57.05	0.00	5.00	0.10
19	Glass Pepsi 200 ml	48239090	NOS.	Pack	10.00	100.00	1000	97.00	970.00	0.00	18.00	4.4
20	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.0
21	Soda 750ml	22011020	NOS.	Carton	4.00	18.00	72	317.88	1,271.52	0.00	18.00	0.0
22	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.7
23	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	180.00	360.00	0.00	18.00	1.2
24	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	177.60	888.00	0.00	12.00	5.0
25	Milk Powder (Krishna Brand)	4022990	KGS.	Packet	2.00	1.00	2	363.59	727.18	0.00	5.00	2.0
26	Namak 1Kg Pack	25010010	KGS.	Packet	2.00	1.00	2	8.56	17.12	0.00	0.00	2.0
27	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	125.19	250.38	0.00	0.00	1.0
28	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,451.70	7,451.70	0.00	12.00	15.0
29	Dalja Ghee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	1,871.25	1,871.25	0.00	5.00	15.0
30	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	1.00	0.10	0.1	70.47	70.47	0.00	5.00	0.1
31	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	178.47	535.41	0.00	18.00	2.7
32	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	76.69	2,684.15	0.00	5.00	35.0
33	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	149.98	449.94	0.00	12.00	3.0
34	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	137.88	413.64	0.00	12.00	3.0
35	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	104.94	4,197.60	0.00	18.00	40.0
36	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	214.64	1,073.15	0.00	5.00	11.5
37	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	153.37	766.85	0.00	5.00	5.0
38	Samosa 75g	21069099	NOS.	CONTAIN R1	12.00	16.00	192	171.84	2,062.08	0.00	12.00	192.0
39	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	576.48	1,152.96	0.00	18.00	4.8
40	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	214.70	429.40	0.00	18.00	2.0
41	Moetha Raita	4039010	KGS.	Packet	10.00	1.00	10	159.90	1,599.00	0.00	0.00	1.0

44	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	199.02	2,985.30	0.00	12.00	15.00
45	Chana Masala Indian	21069099	KGS.	CONTAIN R	10.00	1.50	15	262.55	2,625.45	0.00	12.00	15.00
46	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	300.04	3,000.40	0.00	18.00	10.00
47	Bhalla 25g	21069099	NOS.	CONTAIN R1	1.00	30.00	30	162.60	162.60	0.00	18.00	0.96
48	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.62	159.23	0.00	18.00	1.00
49	Chatni Hari	21039090	KGS.	P SYRUP	4.00	1.00	4	117.88	471.52	0.00	12.00	4.00
50	Chatni Lal BCC	21039090	KGS.	Packet	4.00	1.00	4	141.85	567.40	0.00	12.00	4.00
51	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	282.48	564.96	0.00	12.00	4.08
52	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	2.00	0.50	1	50.53	101.06	0.00	12.00	1.00
53	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	5.00	1.00	5	192.54	962.70	0.00	12.00	5.00
54	Chana Moth 500g	21069099	KGS.	Packet	2.00	0.50	1	71.98	143.96	0.00	18.00	1.00
55	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	178.88	357.76	0.00	18.00	0.96
56	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	292.96	585.92	0.00	18.00	1.60
57	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	328.32	328.32	0.00	18.00	1.01
58	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	218.59	3,278.85	0.00	12.00	7.50
59	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	213.19	426.38	0.00	18.00	2.00
60	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	151.58	757.90	0.00	12.00	5.00
61	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	141.69	708.45	0.00	12.00	5.00
62	Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	3.00	2.00	6	984.40	2,953.20	0.00	12.00	6.00
63	Processed Cheese Sliced	4063000	KGS.	Packet	2.00	0.77	1.53	315.96	631.92	0.00	12.00	1.53
64	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	50.68	506.80	0.00	0.00	3.60
65	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	243.99	487.98	0.00	12.00	2.00
66	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.84	318.40	0.00	0.00	2.40
67	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	156.13	780.63	0.00	5.00	2.50
68	Soup Spoon (HK)	82159900	NOS.	Numbers	24.00	1.00	24	14.09	338.16	0.00	12.00	0.00
69	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	198.08	990.40	0.00	18.00	5.00
70	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	5.00	1.00	5	205.75	1,028.75	0.00	0.00	8.99
<b>Sub Total</b>					<b>402.00</b>					<b>516.69</b>		

E-Way Bill No	371750702754	Sub Total	65,439.10
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Trade Discount	25.63
GR No.	1	Trade Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	65,413.47
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	26 p/c +01 mt b +11 c/s +02 tin +02 APP	IGST	7,303.28
Ext Document No	STORE+CNC+FG YES OK	GST Cess	0.00
		Total Amount	72,716.75
		TCS @ 0.00%	0.00
		Rounded Off	0.25
		<b>Grand Total (Incl. of GST)</b>	<b>72,717.00</b>

**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat  
 Distt. Solan (H.P.)-173254

*Handwritten:* 10/6/2019



Amount in Words : INR Seventy Two Thousand Seven Hundred Seventeen Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	15149990	1,871.25	0.00		0.00		5.00	93.56	0.00			93.56
	17011490	700.00	0.00		0.00		5.00	35.00	0.00			35.00
	19059090	1,853.95	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
	20049000	4,705.90	0.00		0.00		12.00	564.71	0.00			564.71
	21032000	240.00	0.00		0.00		12.00	28.80	0.00			28.80
	21039090	2,390.48	0.00		0.00		12.00	286.86	0.00			286.86
	21069099	6,644.08	0.00		0.00		5.00	332.21	0.00			332.21

## 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. :	SE-698
Transaction Date :	29-03-2024 06:44 pm
Invoice Number :	BRF-TI-23-000407
Batch Number :	-
Invoice Date :	26-03-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
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 CHEESE PIZZA SHREDDED KG	-	855	KGS(1000GR)	984.4	3	-	2953.2	12%	354.38	-	0.00	3307.58

	BKN CHEESE PROCESSED SLICE KG	873	KGS(1000GR)	315.96	2	-	631.92	12%	75.83	-	0.00	707.75
3	BKN SOUP SPOON	344	NOS(1NOS)	14.09	24	-	338.16	12%	40.58	-	0.00	378.74
4	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	151.58	5	-	757.9	12%	90.95	-	0.00	848.85
5	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	328.32	1	-	328.32	18%	59.1	-	0.00	387.42
6	BKN SALT TABLE KG	219	KGS(1000GR)	8.56	2	-	17.12	-	-	-	0.00	17.12
7	BKN GHEE DALDA 15KG	425	TIN(15000GR)	1871.25	1	-	1871.25	5%	93.56	-	0.00	1964.81
8	BKN MASALA POWDER CORIANDER/ DHANIYA KG	202	KGS(1000GR)	194	1	-	194	5%	9.7	-	0.00	203.7
9	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	1715	PAC(1800GR)	205.75	5	-	1028.75	-	-	-	0.00	1028.75
10	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	198.08	5	-	990.4	18%	178.27	-	0.00	1168.67
11	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	156.13	5	-	780.65	5%	39.03	-	0.00	819.68
12	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.84	10	-	318.4	-	-	-	0.00	318.4
13	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	243.99	2	-	487.98	12%	58.56	-	0.00	546.54
14	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.67	40	-	506.8	-	-	-	0.00	506.8
15	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	141.69	5	-	708.45	12%	85.01	-	0.00	793.46
16	BKN READYMADE GRAVY HYDERABADI CHAAP	267	KGS(1000GR)	213.19	2	-	426.38	18%	76.75	-	0.00	503.13
17	BKN BUTTER SALTED 500GM	247	PAC(500GR)	218.59	15	-	3278.85	12%	393.46	-	0.00	3672.31
18	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.31	32	-	585.92	18%	105.47	-	0.00	691.39

19	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.18	32	-	357.76	18%	64.4	-	0.00	422.16
20	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	71.98	2	-	143.96	18%	25.91	-	0.00	169.87
21	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	192.54	5	-	962.7	12%	115.52	-	0.00	1078.22
22	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	50.53	2	-	101.06	12%	12.13	-	0.00	113.19
23	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	282.48	2	-	564.96	12%	67.8	-	0.00	632.76
24	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	141.85	4	-	567.4	12%	68.09	-	0.00	635.49
25	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	117.88	4	-	471.52	12%	56.58	-	0.00	528.1
26	BKN CHANA 500GM	-	2107	PAC(500GR)	79.62	2	-	159.24	18%	28.66	-	0.00	187.9
27	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	162.6	1	-	162.6	18%	29.27	-	0.00	191.87
28	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	300.04	10	-	3000.4	18%	540.07	-	0.00	3540.47
29	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	262.55	10	-	2625.5	12%	315.06	-	0.00	2940.56
30	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	199.02	15	-	2985.3	12%	358.24	-	0.00	3343.54
31	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	128.19	10	-	1281.9	18%	230.74	-	0.00	1512.64
32	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	262.42	1	-	262.42	12%	31.49	-	0.00	293.91
33	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	159.9	10	-	1599	-	-	-	0.00	1599
34	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	214.7	2	-	429.4	18%	77.29	-	0.00	506.69

	PANEER PAKODA BASE NO							1152.96	18%	207.53	-	0.00	1360.49
36	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	171.84	12			2062.08	12%	247.45	-	0.00	2309.53
37	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	153.37	5			766.85	5%	38.34	-	0.00	805.19
38	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.64	5			1073.2	5%	53.66	-	0.00	1126.86
39	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	104.94	40			4197.6	18%	755.57	-	0.00	4953.17
40	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	137.88	3			413.64	12%	49.64	-	0.00	463.28
41	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.98	3			449.94	12%	53.99	-	0.00	503.93
42	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	76.69	35			2684.15	5%	134.21	-	0.00	2818.36
43	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	19.83	27			535.41	18%	96.37	-	0.00	631.78
44	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	70.47	1			70.47	5%	3.52	-	0.00	73.99
45	BKN GHEE DESI 15KG	195	TIN(15000GR)	7451.7	1			7451.7	12%	894.2	-	0.00	8345.9
46	BKN PRESERVED MUSHROOM CAN 800GM	146	TIN(800GR)	125.19	2			250.38	-	-	-	0.00	250.38
47	BKN MILK POWDER KRISHNA KG	1522	KGS(1000GR)	363.59	2			727.18	5%	36.36	-	0.00	763.54
48	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.6	5			888	12%	106.56	-	0.00	994.56
49	BKN TUB PAPER 500ML	421	NOS(1NOS)	3.6	100			360	18%	64.8	-	0.00	424.8
50	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	250			472.5	12%	56.7	-	0.00	529.2
51	BKN SODA 750ML	446	NOS(1NOS)	17.66	72			1271.52	18%	228.87	-	0.00	1500.39
52	BKN CLAY CUP WITH LOGO 200ML	458	NOS(1NOS)	281.68	10			2816.8	-	-	-	0.00	2816.8
53	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.97	1000			970	18%	174.6	-	0.00	1144.6

54	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	57.05	1	-	57.05	5%	2.85	-	0.00	59.9
55	PREMIX ROTI	2044	KGS(1000GR)	41.2	10	-	412	18%	74.16	-	0.00	486.16
56	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.87	2	-	137.74	18%	24.79	-	0.00	162.53
57	BKN ATTA BHATURA KG	1939	KGS(1000GR)	43.59	10	-	435.9	18%	78.46	-	0.00	514.36
58	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.73	2	-	53.46	5%	2.67	-	0.00	56.13
59	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	14.25	2	-	28.5	5%	1.43	-	0.00	29.93
60	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	300	-	240	12%	28.8	-	0.00	268.8
61	BKN MASALA POWDER CHAAT 100GM	180	PAC(100GR)	68.43	10	-	684.3	5%	34.22	-	0.00	718.52
62	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	352.13	1	-	352.13	5%	17.61	-	0.00	369.74
63	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	38.88	2	-	77.76	5%	3.89	-	0.00	81.65
64	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	2000	-	700	5%	35	-	0.00	735
65	BKN MISRI DANA KG	416	KGS(1000GR)	61.97	1	-	61.97	5%	3.1	-	0.00	65.07
66	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71	3	-	213	12%	24.03	-	12.78	224.25
67	BKN CHAAT BHELPURI 200GM	237	PAC(200GR)	35.96	3	-	107.88	12%	12.17	-	6.47	113.58
68	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	3	-	106.26	12%	11.99	-	6.38	111.87
69	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	170.46	5	-	852.3	5%	42.62	-	0.00	894.92
70	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	5	-	425	5%	21.25	-	0.00	446.25

Sub Total Amount :

65439.2

Discount Amount :

25.63

Total Amount :

65413.57

Total Tax :

7303.31

Taxable Amount :

65396.45000000001

Grand Total :

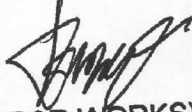
72717 (0.12)

Grand Total In Words :

Seventy Two thousand Seven hundred and Seventeen only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	30076.69	3609.21	3609.21	0
IGST 18%	17339.41	3121.08	3121.08	0
IGST 5%	11460.22	573.02	573.02	0
GST 0%	6520.13	0	0	0

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

37  
 38  
 39  
 40  
 41



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	30076.69	3609.21	3609.21	0
IGST 18%	17339.41	3121.08	3121.08	0
IGST 5%	11460.22	573.02	573.02	0
GST 0%	6520.13	0	0	0



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

Waknaghat

**Transaction No.:** RT-69  
**Transaction Date:** 07-11-2024 06:24 pm  
**PO No.:** -  
**StockEntry No.:** SE-698  
**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 BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	31.84	2	63.68	-	0.00

**Sub Total Amount:** 63.68  
**Discount Amount:** -  
**Total Amount:** 63.68  
**Total Tax:** -  
**Grand Total:** 63.68

## Credit Note

HO/C7643

TFS (R&amp;R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

Solari 173234

Phone No. 9152029243

GSTIN . 02AADCT1597R1ZT

Bikanervala Private Limited

2269-2271 Food Park Phase 2nd Industrial State Rai

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No :

Credit Memo No. BRFGCN-2403-0056

Original Invoice No. BRF-TI-23-000407

Dated 29 Mar 2024

External Doc.No. BRF-TI-23-000407

Apply-to Doc. No. BRF-TI-23-000407

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Bread Kulcha Frozen	19059090	2.00	PKT	8.00	NOS.	31.84	0.00	0.00	63.68
2	Round Off	21069099	1.00	NOS.	1.00		0.32	0.00	0.00	0.00
INR										
<b>Sub Total</b>										<b>63.68</b>

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	63.68
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.32

INR Sixty Four Only

**Total Amount 64.00**

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
	63.68	0.00		0.00			0.00			0.00
<b>Total</b>	<b>63.68</b>							<b>0.00</b>		<b>0.00</b>

This is to inform you that today we have credited your account with a sum of INR 64.00 on account of details given above.

**E. & O.E**  
For Bikanervala Private Limited

Authorised Signatory

