GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2373 FSSAI NO.12215026001442 Party: KAYAAR NUTRI FOODS LLP Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 14:31 G.R. No. KHASRA NO 1170 BEHRAMPUR ROAD Transport. **VINAYAK CARGO** Truck No. Party Station HARYANA E-Way Bill No. Phone n

GST NO 06AAQFK4291F2Z2

Broker DL VINOD GUPTA

Broker. DL VINOD GUPTA ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00
2	MALKA MASUR-1	071340	20.00	600.00	7,700.00	0.00	46,200.00

C	Other	Charges		Total Qty	25	750.00	Basic Amount	59,100.00
Ν	lote						Oth.Charges	350.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	5.00 moun	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	Rupees Fifty Nine Thousand Four Hundred Fifty			Fifty Only.			Net Amount	59.450.00

IGST0% On Rs.59100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	In	Invoice N			
Party : KAYAAR NUTRI FOODS LLP		LLP	Dated.		30/05/2024		Ref. Date	
		Invoice	Time	14:31				
KHASRA NO 1170 BEHRAMPUR ROAD		ROAD	G.R. No	o.				
			Transp	ort.	VINAYAK CARGO			
Part	Party Station HARYANA		Truck I	No.				
Phone n			E-Way	Bill No.				
	NO 06AAQFK4291F2Z2		IRN No					
Brok	ker. DL VINOD GUPTA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,600.00	0.0	
2	MALKA MASUR-1		071340	20.00	600.00	7,700.00	0.0	
					1		1	

Other	Charges		To	tal Qty	25	750.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
55.00	55.00	240.00					SGST TA	λX	-
Amount Chargeable (In Words):								-	
Rupees Fifty Nine Thousand Four Hundred Fifty Only.					Net Amo	unt	1		

IGST0% On Rs.59100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise