


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6695

Party :KAYAAR NUTRI FOODS LLP

KHASRA NO 1170 BEHRAMPUR ROAD

Party Station HARYANA

Phone n

GST NO 06AAQFK4291F2Z2

Broker. DL VINOD GUPTA

Dated.16/09/2024

Ref. Date 16/09/2024

Invoice Time12:54

G.R. No.

Transport. VINAYAK CARGO

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
2	KABULI CHANA-1	071332	37.00	1,110.00	9,000.00	0.00	99,900.00
3	MALKA MASUR-1	071340	58.00	1,740.00	7,300.00	0.00	127,020.00

Other Charges

Total Qty1003,000.0

Basic Amount241,020.00

Note

KANTAMAZDURITHELI BHADA

220.00220.00960.00

Amount Chargeable (In Words ):Rupees Two Lakh Forty Two Thousand Four Hundred Twenty Only.

IGST0% On Rs.241020.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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.

For RADHEY ENTERPRISES


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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