GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

, =		I 15@CMAIL C	, -				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2352				
Party: KAYAAR NUTRI FOODS L	LP	Dated.	29/05/2024	Ref. Date 29/05/2024			
		<b>Invoice Time</b>	15:27				
KHASRA NO 1170 BEHRAMPUR I	ROAD	G.R. No.					
		Transport.	VINAYAK CARGO				
Party Station HARYANA		Truck No.					
Phone n		E-Way Bill No					
GST NO 06AAQFK4291F2Z2		IRN No					
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:0			

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

Other	Charges		Total Qty	25	750.00	Basic Amount	59,100.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 ot Chargoahl	240.00 le (In Words ):				SGST TAX	0.00
	-	Γhousand Four Hundred	Fifty Only.			Net Amount	59.450.00
	,		,, .			Net Amount	39,430.00

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party : KAYAAR NUTRI FOODS LLP KHASRA NO 1170 BEHRAMPUR ROAD		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			15:27			
		G.R. No.						
		Transp	Transport.		VINAYAK CARGO			
Party Station HARYANA Phone n		Truck N	Truck No.					
		E-Way Bill No.						
	NO 06AAQFK4291F2Z2	IRN No						
	er. DL VINOD GUPTA	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	20.00	600.00	7,700.00	0.0		
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.		
<b>Oth</b> e	er Charges	Total Qty	25		Basic Am Oth.Cha			

IGST0% On Rs.59100.00=Tax:0.00

55.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

55.00

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Fifty Nine Thousand Four Hundred Fifty Only.

<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.

240.00

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

Authorise

SGST TAX

**Net Amount**