


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/5349

Party :KAYAAR NUTRI FOODS LLP

Dated.16/08/2024Ref. Date 16/08/2024

Invoice Time11:29

KHASRA NO 1170 BEHRAMPUR ROAD

G.R. No.

Transport.VINAYAK CARGO

Truck No.

Party Station HARYANA

E-Way Bill No.

Phone n

IRN No

GST NO 06AAQFK4291F2Z2

Broker. DL VINOD GUPTA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	36.00	1,080.00	7,400.00	0.00	79,920.00
2	KABULI CHANA-1	071332	25.00	750.00	9,200.00	0.00	69,000.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00

Other Charges

Total Qty641,920.0

Basic Amount157,740.00

Note

KANTAMAZDURITHELI BHADA

140.80140.80614.40

Amount Chargeable (In Words):Rupees One Lakh Fifty Eight Thousand Six Hundred Thirty Six Only.

Oth.Charges896.00

CGST TAX0.00

SGST TAX0.00

Net Amount158,636.00

IGST0% On Rs.157740.00=Tax:0.00

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

Declaration

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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Net Amount

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Authorise

E. & O.E.

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