GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISII	ii ufaj mandi, sik	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/4316					
Party : KAYAAR NUTRI FOODS LLP	Dated.	20/07/2024	Ref. Date 20/07/2024				
	Invoice Time	11:16					
KHASRA NO 1170 BEHRAMPUR 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	39.00	1,170.00	7,500.00	0.00	87,750.00
2	KABULI CHANA-1	071332	28.00	840.00	8,000.00	0.00	67,200.00

Other	Juarges			Total Gty	67	2,010.0	Dasic Amount	134,330.00
Note							Oth.Charges	938.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
147.40	147.40 Chargeable	(In Wa	643.20				SGST TAX	0.00
	-	•	,					
Rupees	One Lakh Fit	fty Five	Thousand Eight I	Hundred Eighty E	Eight	Only.	Net Amount	155,888.00

IGST0% On Rs.154950.00=Tax:0.00

Bankers Details:

Othor Charges

SBI V.K.I.AREA, JAIPUR

A/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

67 2 010 0 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : KAYAAR NUTRI FOODS LLP KHASRA NO 1170 BEHRAMPUR ROAD		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time G.R. No.		11:16				
		Transport.		VINAYAK CARGO				
Part	y Station HARYANA	Truck N	No.					
	ne n	E-Way Bill No.						
GST NO 06AAQFK4291F2Z2		IRN No						
Brol	ker. DL VINOD GUPTA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	39.00	1,170.00	7,500.00	0.0		
2	KABULI CHANA-1	071332	28.00	840.00	8,000.00	0.0		
Oth	er Charges	Total Qty	67	2,010.0	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA

147.40 147.40 643.20

Amount Chargeable (In Words):

Rupees One Lakh Fifty Five Thousand Eight Hundred Eighty Eight Only.

Note Oth. Charges

CGST TAX

SGST TAX

Net Amount

IGST0% On Rs.154950.00=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.

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

Authorise