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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6661 FSSAI NO.12215026001442 Party: KAYAAR NUTRI FOODS LLP Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 13:43 G.R. No. KHASRA NO 1170 BEHRAMPUR ROAD 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	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	60.00	1,800.00	7,300.00	0.00	131,400.00
		1					

Other (	Charges			Total Qty	102 3,060.0	Basic Amount	245,400.00
Note						Oth.Charges	1,428.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
224.40 Amount	224.40 Chargeable	(In Wo	979.20 ords ):			SGST TAX	0.00
	•	•	,	t Hundred Twenty	Eight Only.	Net Amount	246.828.00

IGST0% On Rs.245400.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

KHASRA	A NO 1170 BEHRAMPUR ROAD	Dated. Invoice G.R. No Transp	o	14/09/202 13:43	24 R	ef. Date	
Party Sta		G.R. No	o	13:43	•		
Party Sta		-					
•	ation HARYANA	Transp					
•	ation HARYANA		orτ.	VINAYAK CARGO			
•	Party Station HARYANA		No.				
		E-Way	Bill No.				
	06AAQFK4291F2Z2	IRN No					
Broker.	DL VINOD GUPTA	ACK No				Date :	
S.No. Desc	cription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MO	ONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.0	
2 KA	BULI CHANA-1	071332	37.00	1,110.00	9,000.00	0.0	
3 MA	LKA MASUR-1	071340	60.00	1,800.00	7,300.00	0.0	

Other Charges			To	tal Qty	102	3,060.0	Basic Am	ount	_	
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
224.40	224.40 Chargeable	ı (In Wo	979.20 orde \:					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Two Lakh Forty Six Thousand Eight Hundred Twenty Eight Only.							Only.	Net Amo	unt	

IGST0% On Rs.245400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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