

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2243

Party :KAYAAR NUTRI FOODS LLP

KHASRA NO 1170 BEHRAMPUR ROAD

Party Station HARYANA

Phone n

GST NO 06AAQFK4291F2Z2

Broker. DL VINOD GUPTA

Dated.25/05/2024

Ref. Date 25/05/2024

Invoice Time12:11

G.R. No.

Transport.VINAYAK CARGO

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,500.00 | 0.00 | 12,750.00 |

Other Charges

Total Qty5

150.00

Basic Amount

12,750.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Twenty Only.

IGST0% On Rs.12750.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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KHASRA NO 1170 BEHRAMPUR ROAD

Party Station HARYANA

Phone n

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For RADHEY ENT

Authorise

E. & O.E.

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