GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISH	ii uraj mandi, sik	AK KUAD, J	AIPUK					
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Inve	Invoice No. SL/2243				
Party : KAYAAR NUTRI FOODS LLP	Dated.	25/05/202	4 Re	f. Date 2	25/05/2024			
	Invoice Time	Invoice Time 12:11			-			
KHASRA NO 1170 BEHRAMPUR ROAD	G.R. No.							
	Transport.	VINAYAK	VINAYAK CARGO					
Party Station HARYANA	Truck No.							
Phone n	E-Way Bill No.							
GST NO 06AAQFK4291F2Z2	IRN No							
Broker. DL VINOD GUPTA	ACK No	ACK No Date: 1/1/197						
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

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

Other	Charges			Total Qty	5	150.00	Basic Amoun	t 12,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	ed Twenty Only.			Net Amount	12,820.00

IGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

OOLWAL15@GM	AIL.CO	DΜ	Inv	oice N	
Dated.	Invoice Time G.R. No. Transport.		25/05/2024 R		
Invoice			12:11		
G.R. No					
			VINAYAK CARGO		
	Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071390	5.00	150.00	8,500.00	0.0	
Total Qty	5	150.00	Basic Am Oth.Chai		
Total Qty	5	150.00	Basic Am Oth.Chai	ges	
Total Qty	5	150.00	Oth.Chai	rges AX	
	Dated. Invoice G.R. No Transpo Truck N E-Way E IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:11 G.R. No. Transport. VINAYA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 25/05/2024 Relation Invoice Time 12:11 G.R. No. Transport. VINAYAK CARC Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

IGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Twelve Thousand Eight Hundred Twenty Only.

For RADHEY ENT **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.

Authorise

Net Amount