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

E-24, RAJDHANI KRISH	- 3 , , -	- , 0	/∪K Invoice No. SL/1272			
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/12/2			
Party : KAYAAR NUTRI FOODS LLP	Dated.	02/05/2024	Ref. Date 02/05/2024			
	Invoice Time	10:13				
KHASRA NO 1170 BEHRAMPUR ROAD	G.R. No.					
	Transport.	VINAYAK CARGO				
Party Station HARYANA	Truck No.					
Phone n	E-Way Bill No	-				
	IRN No					
GST NO 06AAQFK4291F2Z2						
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00			

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	50.00	1,500.00	7,200.00	0.00	108,000.00

Other	Charges			lotal Qty	50	1,500.0	Basic Amount	108,000.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00	/I VA/ -	480.00				SGST TAX	0.00
	t Chargeable	•	,					
Rupees	One Lakh E	ight Tho	ousand Seven Hu	undred Only.			Net Amount	108,700.00

IGST0% On Rs.108000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

II I OE SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO)M	Inv	voice N			
Party : KAYAAR NUTRI FOODS LLP KHASRA NO 1170 BEHRAMPUR ROAD		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	10:13					
		G.R. No	G.R. No.						
					VINAYAK CARGO				
Part	y Station HARYANA		Truck No.						
Pho	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	50.00	1,500.00	7,200.00	0.0			
Oth	er Charges	Total Qty	50	1,500.0	Basic Am	nount			
Note					Oth.Chai				
KANT					CGST TA	_			

IGST0% On Rs.108000.00=Tax:0.00

Bankers Details:

E. & O.E.

110.00

SBI V.K.I.AREA , JAIPUR

110.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees One Lakh Eight Thousand Seven Hundred Only.

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

480.00

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

Authorise

SGST TAX

Net Amount