



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5326				
Party :KAYAAR NUTRI FOODS LLP		Dated.		14/08/2024		Ref. Date 14/08/2024		
		Invoice Time		15:18				
		G.R. No.						
		Transport.		VINAYAK CARGO				
		Truck No.						
KHASRA NO 1170 BEHRAMPUR ROAD		E-Way Bill No.						
		IRN No						
Party Station HARYANA		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 06AAQFK4291F2Z2								
Broker. DL VINOD GUPTA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	36.00	1,080.00	7,400.00	0.00	79,920.00	
2	KABULI CHANA-1	071332	25.00	750.00	9,200.00	0.00	69,000.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00	
Other Charges		Total Qty		64 1,920.0		Basic Amount		157,740.00
Note					Oth.Charges		896.00	
KANTA MAZDURI THELI BHADA					CGST TAX		0.00	
140.80 140.80 614.40					SGST TAX		0.00	
Amount Chargeable (In Words):					Net Amount		158,636.00	
Rupees One Lakh Fifty Eight Thousand Six Hundred Thirty Six Only.								
IGST0% On Rs.157740.00=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.interster will be charged.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
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Other Charges				Total Qty	64	1,920.0	Basic Amount
Note KANTA MAZDURI THELI BHADA 140.80 140.80 614.40						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
Amount Chargeable (In Words): Rupees One Lakh Fifty Eight Thousand Six Hundred Thirty Six Only.							
IGST0% On Rs.157740.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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						Authorise	