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

12-2-4, 10:131211	TITLE INTERIOR	. 01 113 1111111111111111111111111111111	111 110/110, 3/111	CIC	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6667		
Party : KAYAAR NUTRI FOODS L	LP	Dated.	14/09/2024	Ref. Date 14/09/2024	
		Invoice Time	15:02		
KHASRA NO 1170 BEHRAMPUR ROAD	ROAD	G.R. No.			
	Transport.	VINAYAK CARGO			
Party Station HARYANA		Truck No.			
Phone n					
GST NO 06AAQFK4291F2Z2		IRN No			
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	58.00	1,740.00	7,300.00	0.00	127,020.00	
		1						

1	Other (Charges			Total Qty	100 3,000.0	Basic Amount	241,020.00
	Note						Oth.Charges	1,400.00
	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
	220.00	220.00	(In Wo	960.00 rde \•			SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Lakh Forty Two Thousand Four Hundred Twenty O					Only.	Net Amount	242,420.00

IGST0% On Rs.241020.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party : KAYAAR NUTRI FOODS LLP KHASRA NO 1170 BEHRAMPUR ROAD		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	15:02				
		G.R. No	0.					
		Transp	ort.	VINAYAK CARGO				
Part	y Station HARYANA	Truck I	No.					
Pho	•	E-Way	Bill No.					
	NO 06AAQFK4291F2Z2	IRN No						
Brol	ker. DL VINOD GUPTA	ACK No				Date :		
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2	KABULI CHANA-1	071332	37.00	1,110.00	9,000.00	0.		
3	MALKA MASUR-1	071340	58.00	1,740.00	7,300.00	0.		
						1		

Other Charges		To	otal Qty	100	100 3,000.0		ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
220.00	220.00		960.00					SGST TA	λX	
Amount	t Chargeable	e (in wo	ras):							\vdash
Rupees Two Lakh Forty Two Thousand Four Hundred Twenty Only.						Net Amo	unt			

IGST0% On Rs.241020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise