

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2352

Party :KAYAAR NUTRI FOODS LLP

KHASRA NO 1170 BEHRAMPUR ROAD

Party Station HARYANA

Phone n

GST NO 06AAQFK4291F2Z2

Broker. DL VINOD GUPTA

Dated.29/05/2024

Ref. Date 29/05/2024

Invoice Time15:27

G.R. No.

Transport.VINAYAK CARGO

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,700.00	0.00	46,200.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00

Other Charges

Total Qty25750.00

Basic Amount59,100.00

Note

KANTAMAZDURITHELI BHADA

55.0055.00240.00

Amount Chargeable (In Words):Rupees Fifty Nine Thousand Four Hundred Fifty Only.

IGST0% On Rs.59100.00=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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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