08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	ı	Invoice N	o. SL/14715
Party : KIRANA KING RETAIL NETWORK PVT.		Dated		22/02/2025		Ref. Date	22/02/2025
LTD.		Invoice	Time	13:07			
		G.R. No	0.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	5004			
Phone n		E-Way	Bill No.				
GST NO 08AAHCK3012E1ZZ		IRN No					
Broker. DL GOVIND BROKER		ACK No				Date :	1/1/1975 00:00
		HSN	04	***	D 4	CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,900.00	0.00	32,700.00

Other	Charges	rotal Qty	10	300.00	Basic Amount	32,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Seven Hundred Fo	orty Four Only	y .		Net Amount	32,744.00

CGST0%+SGST0% On Rs.32700.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO Party : KIRANA KING RETAIL NETWORK PV		Dated.		22/02/202	25 Re	ef. Date 2	22/02/2025			
	LTD.	Invoice Time		13:07	+					
		G.R. No.								
Party Station JAIPUR Phone n		Transport.								
		Truck I	Truck No. 5		5004					
		E-Way	E-Way Bill No.							
		IRN No								
	NO 08AAHCK3012E1ZZ									
Brok	er. DL GOVIND BROKER	ACK No		1	ı		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	10.00	300.00	10,900.00	0.00	32,700.00			
Other Charges Note		Total Qty	ety 10 300.0		Basic Am Oth.Char		32,700.00			
KANT					CGST TA	-	0.00			
22.0					SGST TA	λX	0.00			
	ount Chargeable (In Words): ees Thirty Two Thousand Seven Hundred Fo	rty Four O	nly.		Net Amo	unt	32,744.00			
	ST0%+SGST0% On Rs.32700.00=Tax:0	0.00								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory