08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



20 600.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM				Invoice No. SL/13803			
Party : KIRANA KING RETAIL NETWORK PVT.		Dated	l.	05/02/20	25	Ref. Date	05/02/2025		
LTD.		Invoice Time			11:28				
		G.R. N	о.						
		Transport.							
Party Station JAIPUR Phone n GST NO 08AAHCK3012E1ZZ Broker. DL GOVIND BROKER		Truck	No.	5004					
		E-Way	Bill No						
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	9,600.00	0.00	57,600.00

ĺ	-		
Note		Oth.Charges	88.00
KANTA	MAZDURI	CGST TAX	0.00
44.00	44.00 Chargeable (In Words):	SGST TAX	0.00
	Fifty Seven Thousand Six Hundred Eighty Eight Only.	Net Amount	57.688.00

Total Qty

CGST0%+SGST0% On Rs.57600.00=Tax:0.00

Bankers Details:

Other Charges

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

57,600.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13803					
Party : KIRANA KING RETAIL NETWORK PVT		Dated.	05/02/2025	Ref. Date 05/02/2025				
LTD.		Invoice Time	11:28					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	5004					
		E-Way Bill No	-					
GST NO 08AAHCK3012E1ZZ	IRN No							
Broker. DL GOVIND BROKER		ACK No Date: 1/1						
		HCN		gam.				

_					Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	20.00	600.00	9,600.00	0.00	57,600.00	

Other C	Charges	Total Qty	20	600.00	Basic Amount	57,600.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Six Hundred Eig	hty Eight Only			Net Amount	57,688.00

CGST0%+SGST0% On Rs.57600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory