08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Lic No.: 3704/W Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/15933		
Party : KIRANA KING RETAIL NETV	WORK PVT.	Dated.	22/03/2025	Ref. Date 22/03/2025		
LTD.		Invoice Time	10:31			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	RJ41GA5725			
		E-Way Bill No.				
GST NO 08AAHCK3012E1ZZ		IRN No				
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00		

						<b>-4.6</b> . 1/1/1/10 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	30.00	900.00	6,600.00	0.00	59,400.00		

Other (	Charges	Total Qty	30	900.00	Basic Amount	59,400.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Nine Thousand Five Hundred Thirt	y Two Only.			Net Amount	59,532.00

CGST0%+SGST0% On Rs.59400.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI UP I NO.12215026001442 DKOOLWA						. SL/15933	
Part	:KIRANA KING RETAIL NETWORK PVT.			22/03/2025		ef. Date	22/03/2025	
	LTD.			10:31				
		G.R. N	0.					
		Transport.						
Part	y Station JAIPUR	Truck I	Truck No. RJ41GA5725					
Phone n		E-Way Bill No.						
	NO 08AAHCK3012E1ZZ	IRN No						
Brok	er. DL GOVIND BROKER	ACK No	ı			Date :	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	30.00	900.00	6,600.00	0.0	0 59,400.00	
Note		otal Qty	30	900.00	Basic An Oth.Cha	rges	59,400.00 132.00 0.00	
<b>KANTA MAZDURI</b> 66.00 66.00						- 0.0		
Amo	unt Chargeable (In Words ):				SGST T	AX	0.00	
Rupe	ees Fifty Nine Thousand Five Hundred Thirty	Two Only			Net Amo	ount	59,532.00	
Bank	ST0%+SGST0% On Rs.59400.00=Tax:0. <u>kers Details :</u> V.K.I.AREA , JAIPUR	.00						

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**