08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				I	Invoice No. SL/15930			
Party : KIRANA KING RETAIL NETWORK PVT.		Dated		21/03/2025		Ref. Date 21/03/2025			
LTD.	Invoice Time		18:29						
		G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO 08AAHCK3012E1ZZ		Truck No.							
		E-Way	Bill No.						
		IRN No							
Broker. DL GOVIND BROKER	OVIND BROKER ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

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 t Chargeable (In Words ):				SGST TAX	0.00
	Fifty Nine Thousand Five Hund	dred Thirty 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

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : KIRANA KING RETAIL NETWORK PVT. LTD.  Party Station JAIPUR Phone n		Dated. Invoice Time G.R. No.		21/03/20	25 R	ef. Date 2	21/03/2025	
				18:29				
		Transp	Transport. Truck No.					
		Truck I						
		E-Way Bill No.						
		IRN No						
	NO 08AAHCK3012E1ZZ							
Broi	er. DL GOVIND BROKER	ACK No	1	1	ı	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	0.00	59,400.00	
Note KANTA MAZDURI		Total Qty	30	900.00	Oth.Chai	asic Amount 59,4 th.Charges 1 GST TAX		
66.0					SGST TA	4X	0.00	
	ount Chargeable (In Words ): ees Fifty Nine Thousand Five Hundred Thirty	Two Only.			Net Amo	ount	59,532.00	
Banl	ST0%+SGST0% On Rs.59400.00=Tax:0  Kers Details:  V.K.I.AREA . JAIPUR	0.00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**