



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13810			
Party :KIRANA KING RETAIL NETWORK PVT. LTD.		Dated.	05/02/2025		Ref. Date 05/02/2025		
		Invoice Time	14:14				
		G.R. No.					
		Transport.					
		Truck No.	5725				
Party Station JAIPUR Phone n GST NO 08AAHCK3012E1ZZ Broker. DL GOVIND BROKER		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
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
2	MOTH SABUT	071339	10.00	300.00	6,750.00	0.00	20,250.00
3	MATAR-1	0713	10.00	300.00	4,050.00	0.00	12,150.00
Other Charges		Total Qty	30	900.00	Basic Amount	65,100.00	
Note					Oth.Charges	132.00	
KANTA MAZDURI					CGST TAX	0.00	
66.00 66.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	65,232.00	
Rupees Sixty Five Thousand Two Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.65100.00=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							

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				Phone: 0141-2990700			
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