08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15851
Party: KIRANA KING RETAIL NETWORK PVT.	Dated.	19/03/2025	Ref. Date 19/03/2025	
LTD.	Invoice Time	15:52		
	G.R. No.			
		Transport.		
Party Station JAIPUR		Truck No.	RJ41GA5004	
Phone n		E-Way Bill No	-	
GST NO 08AAHCK3012E1ZZ		IRN No		
Broker. DL GOVIND BROKER		ACK No	Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	15.00	450.00	6,000.00	0.00	27,000.00	

Other	Charges	Total Qty	15	450.00	Basic Amount	27,000.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Sixty Six Only.				Net Amount	27,066.00

CGST0%+SGST0% On Rs.27000.00=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

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Party: KIRANA KING RETAIL NETWO	ORK PVT.	Dated.		19/03/202	5	Ref. Date	19/03/2	2025
LTD.		Invoice	Time	15:52	,			
Party Station JAIPUR		G.R. No).					-
	Transp	ort.						
	Truck N	۱o.	RJ41GA5004					
Phone n			Bill No.) <u>.</u>				
GST NO 08AAHCK3012E1ZZ		IRN No						
Broker. DL GOVIND BROKER		ACK No				Date: 1	/1/1975	00:00
		TICN					1	

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CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

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