



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/16078			
Party :B.M.TRADING COMPANY JOTAWADA		Dated.		26/03/2025		Ref. Date 26/03/2025	
		Invoice Time		11:54			
		G.R. No.					
		Transport.					
		Truck No.		8311			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
2	KABULI CHANA-1	071332	3.00	90.00	7,700.00	0.00	6,930.00
3	ARHAR DAL-1	071339	7.00	210.00	10,200.00	0.00	21,420.00
4	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
Other Charges		Total Qty	17	510.00	Basic Amount		50,550.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		50,625.00	
Rupees Fifty Thousand Six Hundred Twenty Five Only.							
CGST0%+SGST0% On Rs.50550.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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							

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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