



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/15752			
Party :B.M.TRADING COMPANY JOTAWADA		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		10:58			
		G.R. No.					
		Transport.					
		Truck No.		8311			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL HARISH JI SATYAPRAKASH		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00
2	MOONG MOGAR(30KG)-1	071390	9.00	270.00	10,000.00	0.00	27,000.00
Other Charges				Total Qty	11	330.00	Basic Amount 32,610.00
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		32,658.00	
Rupees Thirty Two Thousand Six Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.32610.00=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			

E. & O.E. This is Computer Generated Invoice

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