## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/109 Order No.		SL/1098	<b>7</b> Dated	Dated <b>09/05/2024</b>		
					Order D	Order Date		
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:		Dated	09	/05/2024		
Buyer TAMBI TRADING COMPANY BAGRU LINK ROADBAGRU, OPP. VETERINARY HOSPITAL		Despatch Through			Delivery	Delivery Station  BAGRU		
		Delivery Address						
<b>Pincode</b> : 303007	Code : 08							
GSTIN: 08ABRPT8743P1ZC PAN No. ABRPT8743P			Broker GOPAL DALAL					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07133110	50.00	2,464.40	7,500.00	0.00	184,830.00	
		Takal			Tatal		104 000 00	
Others Oheanne				,464.400         Total         184,830.00           Other Charges         1,149.00				
her Charges DDAT LABOUR Rounding Differ				CGST TAX 0.00				
924.15 225.00 -0.15			SGST TAX					
Amount la Words Dunces Out Lable Finkle Fine Theory of Ni		- 10	Ni O-l-	Net Amo	unt		185,979.00	
Amount In Words Rupees One Lakh Eighty Five Thousand Ni	HSN Cod				Assessable	CGST	SGST	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN COO	CGST 0.0%+SGS			Assessable Value	Value	Value	
				ST 0.0%	185,979.15	0.00	0.00	
Remarks:								

## Terms :

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

## For JAI GANESH TRADING COMPANY

