BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1 Order No.		SL/1124	5 Dated	Dated 05/06/2024		
					Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					05	/06/2024	
Buyer KRISHNA NAMKEEN BHANDAR JDA COLONAY KHOR		Despatch Through			Delivery	Delivery Station KHOR		
		Delivery A	Address		-			
KHOR State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST	Amount	
			-			Rate	74.426.25	
1 CHANA DAL		07133110	30.00	898.50	8,250.00	0.00	74,126.25	
		Total	30	898.500	Total		74,126.25	
Other Charges				Other Charges 134			134.75	
LABOUR Rounding Differ				CGST TA	λX		0.00	
135.00 -0.25				SGST TA	ιX		0.00	
				Net Amo	unt	74,261.00		
Amount In Words Rupees Seventy Four Thousand Two Hund	red Sixty	One Only		Net Allio	unt		74,201.00	
	_					222	COCT	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST 0.0%+SGS			Assessable Value	CGST Value	SGST	
				T 0.00/			Value	
				01 0.0%	74,261.25	0.00	0.00	
A/C NUMBER - 50200040151839								
		<u> </u>						
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



E. & O.E.