## **BILL OF SUPPLY**

|   |           | <del></del>      |                       | •        |          |                         |                               |          |  |
|---|-----------|------------------|-----------------------|----------|----------|-------------------------|-------------------------------|----------|--|
| JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  |           | Invoice No.      |                       | 251      | 8 Dated  | Dated <b>31/05/2024</b> |                               |          |  |
|   |           | Order No.        |                       |          | Order Da | Order Date              |                               |          |  |
| Phono: 0070004000 111 P N HDVAM D 1474  | 047700    |                  |                       |          |          |                         |                               |          |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>   |           | Truck No         |                       |          |          | Mode/Te                 | Mode/Terms Of Payment  CREDIT |          |  |
| State: Rajasthan State Code: 08   | -         |                  |                       |          | N.I.     | Datad                   |                               | CKLDII   |  |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L   |           |                  | Despatch Document No: |          |          | Dated                   | Dated 31 /05/2024             |          |  |
| Dinas   |           | ъ .              |                       | F1 1     |          | Dalivan                 | Ctation                       |          |  |
| Buyer UPI PAYMENT   |           | Despatch Through |                       |          |          | Delivery                | Delivery Station  JAIPUR      |          |  |
|   |           | Delivery Address |                       |          |          | +                       |                               |          |  |
| JAIPUR State : Rajasthan C Pincode : 302002 GSTIN : UnRegistered  | Code : 08 | Drokor           |                       | /TTUQUE  | DALAI    |                         |                               |          |  |
| -   |           |                  | Broker WITHOUT DALAL  |          |          |                         |                               |          |  |
| SNo. Description Of Goods   |           | HSN Co           | ode                   | Qty      | Weight   | Rate                    | GST<br>Rate                   | Amount   |  |
| 1 AATA  |           | 1101000          | 00                    | 1.00     | 1.00     | 1,380.00                | 0.00                          | 1,380.00 |  |
|   |           |                  |                       |          |          |                         |                               |          |  |
|   |           | Total            |                       | 1        | 1        | Total                   |                               | 1,380.00 |  |
| Other Charges   |           |                  |                       |          | Other Ch | arges                   |                               | 0.00     |  |
| J   | CGST TAX  |                  |                       | ·Χ       | 0.00     |                         |                               |          |  |
|   |           |                  |                       |          | SGST TA  | X                       |                               | 0.00     |  |
|   |           |                  |                       |          |          |                         |                               |          |  |
| Amount In Words Rupees One Thousand Three Hundred Eigh  | nty Only. |                  |                       |          | Net Amo  | unt                     |                               | 1,380.00 |  |
|   | HSN Cod   | do Torr          | Das                   | orintion | I        | A 0 0 0 0 0 0 1 1 1 1   | CCCT                          | SGST     |  |
| Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 |           | ie Tax           | Tax Description       |          |          | Assessable Value        | CGST<br>Value                 |          |  |
|   |           | CGST 0.0%+SGS    |                       |          |          | 0.00                    | Value<br>0.00                 |          |  |
|   |           |                  |                       |          |          |                         |                               |          |  |
|   |           |                  |                       |          |          |                         |                               |          |  |
| Remarks:  |           |                  |                       |          |          |                         |                               |          |  |

Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY



Terms: