BILL OF SUPPLY

	DILL						0	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/3 Order No.		SL/1231	2 Dated	15/10/2024		
					Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL	Despatch D	ocument	No:	Dated	15	/10/2024	
Buyer MANAKCHAND HOSPITALITY SERVICES OJAIPUR, SHMH CAMPUR BHAWANI SINGH MARG		Despatch Through **PARTY-SELF-RECD*			-	Delivery Station * BIRLA MANDI JLN		
		Delivery Ac	ddress					
Pincode: 302004	Code : 08							
GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C		Broker D PRAKASH VARINDAN			ANI	NI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA NAMAK		25010090	0.00	6.00	40.00	0.00	240.00	
		Tabel			Tabl		040.00	
		Total	0	6 Other Ch	Total		240.00 3.00	
Other Charges MUDDAT LABOUR Rounding Differ					CGST TAX		0.00	
1.20 2.00 -0.20		SGST TAX			ΛX	0.00		
Assessed to Woods				Net Amo	unt		243.00	
Amount In Words Rupees Two Hundred Forty Three Only. Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Coo				Assessable Value	Value Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					243.20			
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

