BILL OF SUPPLY

	DILL	,					<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Invoice No. SL/1118 Order No.		SL/1118	7 Dated	30/05/2	30/05/2024	
				Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357		Tracking			IVIOGE/ TE	illis Ol i ayı	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:		Dated	30	/05/2024		
Buyer BALAJI GRAH UDYOG AAGRA ROAD POLETRI FARMHOUSE NO. 126Jaipur, AGRA ROAD		Despatch Through			Delivery	Delivery Station AGRA ROAD		
		Delivery	Address					
Pincode : 302031	Code : 08							
GSTIN: 08GFCPS3351M1ZY PAN No. GFCPS3351M			Broker D ASHWANI					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 RAWA		110100	30.00	1,500.00	28.80	0.00	43,200.00	
		Total	30	1,500 Other Ch	1		43,200.00 135.00	
Other Charges LABOUR 135.00				CGST TA	ΑX		0.00	
			Net Amou					
Amount In Words Rupees Forty Three Thousand Three Hundi	red Thirty	Five Only.					40,000.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable	CGST	SGST		
		CGST 0.0%+SGST 0.0%		Value 43,335.00	Value 0.00	Value 0.00		
Remarks:		I						

Terms :

- 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

