

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY		Invoice No. SL/10919	Dated 01/05/2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.	Order Date
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No	Mode/Terms Of Payment CREDIT
FSSAI LIC.No: 12219026000357		Despatch Document No:	Dated 01 /05/2024
State : Rajasthan State Code : 08		Despatch Through	Delivery Station JAWAHAR NAGAR
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Delivery Address	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Broker D ASHWANI	
JAIPUR State : Rajasthan Code : 08			
GSTIN : 08AZLPC2396M1ZV PAN No. AZLPC2396M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT HARA	07133110	1.00	30.00	10,300.00	0.00	3,090.00
2	MASOOR DAL	07133110	1.00	30.00	7,600.00	0.00	2,280.00
3	BESAN 26	110610	1.00	26.00	7,900.00	0.00	2,054.00
4	AATA	11010000	5.00	5.00	1,420.00	0.00	7,100.00
5	MAIDA	11010000	2.00	2.00	1,440.00	0.00	2,880.00
6	MOONG SABUT GULA	07133110	1.00	10.00	10,500.00	0.00	1,050.00
		Total	11	103	Total	18,454.00	

Other Charges

MUDDAT LABOUR
92.00 50.00

Other Charges 142.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 18,596.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Ninety Six Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

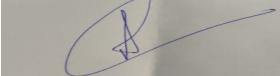
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	18,596.00	0.00	0.00

Remarks:

Terms :

1. 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



Authorised Signatory