

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No.	SL/10953	Dated	04/05/2024
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment CREDIT		
	Despatch Document No:	Dated 04 /05/2024		
Buyer LALIT TRADERS JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : UnRegistered	Despatch Through	Delivery Station SURAJPOLE MANDI		
	Delivery Address			
	Broker D ASHWANI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST DRY	07133110	15.00	450.00	9,500.00	0.00	42,750.00
		Total	15	450	Total		42,750.00

Other Charges MUDDAT LABOUR Rounding Differ 213.75 68.00 0.25	Other Charges 282.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,032.00
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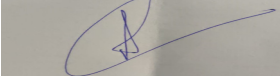
Amount In Words **Rupees Forty Three Thousand Thirty Two Only.****Our Bankers :**

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%	43,031.75	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