## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY			Invoice No.			SL/1207	4 Dated	Dated 19/09/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.				Order D	Order Date		
FSSAI LIC.No: 12219026000357			Truck No				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:			No:	Dated	Dated 19 /09/2024		
Buyer HANUMAN DHABA RAJA PARK MAIN			Despatch Through				Delivery	Delivery Station		
			Delivery Address							
Jaipur	State: Rajasthan Co	ode : 08								
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D			Brok	ker						
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL			33110	2.00	60.00	9,300.00	0.00	5,580.00	
2	KALI DAAL			33110	2.00	60.00	11,100.00	0.00	6,660.00	
3 4	GRAM KABULI MTP RAJMA CHITRA			33200 33110	1.00	30.00	16,500.00 13,000.00	0.00	4,950.00 3,900.00	
	BESAN 26			0610	1.00	26.00	9,450.00	0.00	2,457.00	
			Tota	l	7	206	Total	1	23,547.00	
Other Charges			Other Cha CGST TAX SGST TAX Net Amou			X X	0.00			
Amount	t In Words Rupees Twenty Three Thousand Five Hundre	ed Forty	Seve	n Only.					,, ,,	
Our Bankers:  HSN Coo		de Tax Description				Assessable Value	CGST Value	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		T 0.0%	23,547.00	0.00	Value 0.00			
Rema								<u> </u>		

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

