## BILL OF SUPPLY

	DILL	JI JUFFI	<u> </u>					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1197	<b>D</b> ated	Dated <b>04/09/2024</b>		
		Order No.		Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L	Despatch I	Document	No:	Dated	0	4 /09/2024	
Dinier		Decretel Thursday			Dalissan	Dolivery Station		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan C	ode : 08							
<b>Pincode</b> : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L								
		Broker I	D ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	21.00	1,050.00	3,175.00	0.00	33,337.50	
2 M POWDER		11010000	4.00	200.00	37.00	0.00	7,400.00	
		Total	25	1,250			40,737.50	
Other Charges				Other Charges 120.50				
LABOUR Rounding Differ	OUR Rounding Differ				CGST TAX 0.00			
120.00 0.50				SGST TAX 0.00				
			Net Amou			nt 40,858.00		
Amount In Words Rupees Forty Thousand Eight Hundred Fifty	y Eight O	nly.					·	
Our Bankers :	HSN Cod	<u> </u>	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	. 1014 000	ode Tax Description			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%			40,857.50	0.00	0.00	
33233 323233								
Remarks:								

## 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

