BILL OF SUPPLY

·	DILL C	71 3UF						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.			SL/1247	9 Dated	Dated 09/11/202		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date			
BI									
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment		
								CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Despatc	h Doc	cument	No:	Dated	00	/11/2024	
							09	/ / 11 / 2024	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station GHATGATE		
		Delivery Address							
		Delivery	Adar	ess					
JAIPUR State : Rajasthan Co Pincode : 302003	ode : 08								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI							
		Broker	D AS	SHWAN	AT				
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		0713311	0	2.00	60.00	44.50	0.00	2,670.00	
		Total		2	60	Total		2,670.00	
			Other Cha						
Other Charges			CGST TAX			-	-		
LABOUR					SGST TA			0.00	
8.00			Net Amou						
Amount In Words Rupees Two Thousand Six Hundred Seventy	/ Eiaht O	nlv.			Het Aino	unt .		2,678.00	
·)ocor!:	ntion	J	A 0 0 0 0 0 0 1 1 1	CCCT	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ode Tax Des				Assessable Value	CGST Value	Value	
		CGS	CGST 0.0%+SGST		T 0.0%	2,678.00	0.00	0.00	
		0.0%			2,070.00	0.00	0.00		
Remarks:									

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



Terms: