BILL OF SUPPLY

	DILL 0						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/11: Order No.		SL/1113	1 Dated	25/05/2024		
					Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390I	L	Despatch	Document	t No:	Dated	25	6 /05/2024	
Buyer LACHCHU JI HALWAI MITARPURA		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery A	ddress		·			
JAIPUR State: Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA 2 MATAR DAL		07133110 07133110	2.00	92.50 600.00	9,800.00 54.50	0.00	9,065.00 32,700.00	
		Total	22				41,765.00	
Other Charges				Other Charges CGST TAX			99.00	
LABOUR 99.00				SGST TA			0.00	
33.00				Net Amo			41,864.00	
Amount In Words Rupees Forty One Thousand Eight Hundred	Sixty Fo	ur Only.					11,001.00	
Our Bankers :				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Remarks:		CGST 0.0%+SGS		Value T 0.0% 41,864.00		Value 0.00	Value 0.00	
1101110111110								

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: