BILL OF SUPPLY

	DILL	JI JUFFL	- I				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10948 Order No.		SL/1094	8 Dated	04/05/2	04/05/2024	
				Order Da	Order Date			
Phone: 9079904990 Udvam Reg. No. UDYAM-RJ-17 -	017700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17 - FSSAI LIC.No: 12219026000357	-01//22	Truck No			Mode/Te	erms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Occument	· No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	0L	Despater	Joodinein	110.	Battoa	04	/05/2024	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station		
						JAWAHAR NAGAR		
	Delivery Address							
JAIPUR State: Rajasthan	Code : 08							
CCTINI. COAZI DOCCOCMIZIV DANING AZI DOC	200014							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL 1ST		07133110	1.00	30.00	10,600.00	0.00	3,180.00	
2 GRAM KABULI MTP		07133200	1.00	30.00	12,000.00	0.00	3,600.00	
3 GRAM KABULI MTP MOTA		07133200	1.00	30.00	13,500.00	0.00	4,050.00	
		Total	3	90	Total		10,830.00	
Other Charges			Other Charges		68.00			
MUDDAT LABOUR	CGST TAX							
54.00 14.00	SGST TAX			λX	0.00			
				Net Amo	unt		10,898.00	
Amount In Words Rupees Ten Thousand Eight Hundred Nine	ety Eight O	Only.						
Our Bankers:		SN Code Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			Va		Value	Value	Value	
		CGST 0.0%+SGS		ST 0.0%	10,898.00	0.00	0.00	
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

