BILL OF SUPPLY

	DILL						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/112 Order No.		SL/1124	o Dated	05/06/	05/06/2024	
					Order Date			
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch D	Document	t No:	Dated	05	/06/2024	
Buyer MATESHWARI NAMKIN BHANDAR CHOMU Ward No. 33, Shri Narayan Collage Ke Pass, Morija Road, Chomu		Despatch Through			Delivery Station CHOMU			
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 303702	ode : 08							
GSTIN: 08CLCPS2273Q1ZE PAN No. CLCPS2273Q		Broker D	PRAKAS	H VARIND	ANI	NI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ISHAKTI NAMAK Pisa 2 MOONG SABUT GULA		25010010 07133110	10.00 10.00	500.00 440.90	5.00 9,600.00	0.00	2,500.00 42,326.40	
3 CHAWAL AATA		100630	12.00	600.00	3,200.00	0.00	19,200.00	
		Total	62	,740.900	Total		170,226.40	
Other Charges MUDDAT LABOUR FREIGHT OUTWARDRounding Diffe 1192.00 310.00 1800.00 -0.40	Other C CGST T SGST T			X 0.00 X 0.00				
Amount In Words Rupees One Lakh Seventy Three Thousand	Five Hun	dred Twenty	/ Eight On	ly.				
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value		
		CGST (0.0%+SGS	ST 0.0%	173,528.40	0.00	0.00	
Remarks								

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

