## BILL OF SUPPLY

	DILL C	<i>)</i> 1	01 I L	- '				- 3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1111	<b>7</b> Dated	22/05/	22/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	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>AAOFJ2390L</b>			Despatch Document No:			Dated	Dated <b>22 /05/2024</b>		
Dunan		Decretal Thursday				- I	Dalissams Ctation		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station  GHATGATE		
		Delivery Address							
JAIPUR State: Rajasthan C	Code : 08								
<b>Pincode</b> : 302003									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		0713	3110	88.00	2,640.00	7,750.00		204,600.00	
		Total		88	2,640			204,600.00	
Other Charges		Other Cha			-				
LABOUR	CGST TAX			λX	0.00				
396.00				SGST TA	λX		0.00		
			Net Amou			unt			
Amount In Words Rupees Two Lakh Four Thousand Nine Hun	ndred Nin	ety Six	c Only.					204,930.00	
ī	HSN Cod				I	A	COOT	SGST	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  BANK NAME - HDFC BANK  BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		de   1	Tax Description			Assessable Value	CGST Value		
					T 0 00/		0.00	Value	
		CGST 0.0%+SGS		0.0%	0.0% 204,996.00		0.00		
A/C NUMBER - 50200040151839									
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

