BILL OF SUPPLY

	DILL	, 001 1					<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Invoice No.		SL/1123	7 Dated	Dated 04/06/2024		
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch	n Document	t No:	Dated	04	/06/2024	
		Despatch Through **PARTY-SELF-RECD**			_	Delivery Station DAUSA		
		Delivery	Address					
Pincode : 303303	Code : 08							
GSTIN: 08BHLPG9686D1ZV PAN No. BHLPG9686D		Broker D ASHWANI						
SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	10.00	440.00	9,250.00	0.00	40,700.00	
		Total	10	440	Total		40,700.00	
Other Charges				Other Ch			45.00	
LABOUR				CGST TAX			0.00	
45.00				SGST TA			0.00	
Amount In Words Rupees Forty Thousand Seven Hundred Fo	orty Five O	nly		Net Amo	unt		40,745.00	
Our Bankers:	HSN Cod	<u> </u>	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	Trax Description		resemption		Value	Value	Value	
		CGST	「 0.0%+SGS	0%+SGST 0.0%		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: