BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No. 25:		9 Dated	Dated 31/05/2024					
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722										
FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment CASH			
State: Rajasthan State Code: 08		Despatch Document No:				Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			·					31 /05/2024		
Buyer +CASH SALE			Despatch Through				Delivery	Delivery Station		
								JAIPUR		
			Delivery Address							
JAIPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker WITHOUT DALAL							
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	AATA N		11010	000	1.00	1.00	1,560.00	0.00	1,560.00	
			Total		1	1	Total		1,560.00	
Other Charges					_	Other Ch			0.00	
Other Charges						•		0.00		
						SGST TAX		0.00		
				Net Amou			unt	nt 1,560.00		
Amount In Words Rupees One Thousand Five Hundred Sixty Only.									1,000.00	
Our Bankers:					Assessable	CGST	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value			
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			CGST 0.0%+SGST 0.0%			1,560.00	0.00	0.00		
A/C NUMBER - 50200040151839										
Remarks:										

Terms:

- 1. 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

