

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11281	Dated 08/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /06/2024
Buyer MOHAN DHABA 20 DUKAN JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station ADARSH NAGAR
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE 30KG	100630	10.00	300.00	67.00	0.00	20,100.00
2	RAJMA CHITRA	07133110	2.00	57.70	13,000.00	0.00	7,501.00
3	CHANA DAL	07133110	3.00	90.00	8,400.00	0.00	7,560.00
4	KALI DAAL	07133110	2.00	59.70	11,800.00	0.00	7,044.60
5	MATAR PICHKA	07133110	2.00	60.00	7,000.00	0.00	4,200.00
		Total	19	567.400	Total		46,405.60
Other Charges Rounding Differ 0.40				Other Charges 0.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,406.00			

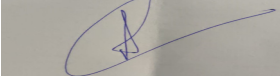
Amount In Words **Rupees Forty Six Thousand Four Hundred Six Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	46,405.60	0.00	0.00

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

Authorised Signatory