BILL OF SUPPLY

— —							-	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1121	4 Dated	01/06/	01/06/2024	
		der No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177	22 -							
FSSAI LIC.No: 12219026000357	Irud	Truck No			Mode/Te	erms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08	Der	enatch	Document	+ No:	Dated		CKEDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		spator :	Jucument	, INO.	Dated	01	/06/2024	
Buyer	De	Despatch Through			Delivery	Station		
VRAJ ENTERPRISE						BAGRU		
MAHENDRA WORLD CITY 302037	De	elivery A	ddress		-			
JAIPUR State : Gujarat Code : Pincode : 384002 GSTIN : 24BJWPP3176N1ZA PAN No. BJWPP3176N	J	oker I	D ASHWAN					
T T						COT	^t	
SNo. Description Of Goods		SN Code		Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		010000	18.00	18.00	1,400.00	0.00	25,200.00	
2 MAIDA KHAZANA ALIGARH 3 RICE 30KG		010000 00630	20.00 70.00	20.00 2,100.00	1,450.00 41.80	0.00	29,000.00 87,780.00	
	Tot	+al	108	2,138	Total		141,980.00	
	100	.aı	100	Other Ch			0.00	
Other Charges				CGST TA	•		0.00	
				SGST TA			0.00	
		Net Amou						
Amount In Words Rupees One Lakh Forty One Thousand Nine Hun	ndred Eiç	ghty Onl	ly.				141,300.00	
Our Bankers :	N Code	ode Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY		<u> </u>			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		IGST 0.0%			141,980.00	0.00	0.00	
Remarks:		<u> </u>						

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

