BILL OF SUPPLY

		DILL	<i>)</i> 1 3	OFFL	<u>. I</u>				Original	
JAI GANESH TRADING COMPANY			Invoice No.			SL/1254	7 Dated	Dated 20/11/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date			
Di	0070004000	0.4==00								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Doc	natch F)ooumont	· No:	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	20 /11/2024			
Buyer HANUMAN DHABA RAJA PARK MAIN			Despatch Through			Delivery Station				
								JAIPUR		
			Delivery Address							
Jaipur	State: Rajasthan	Code : 08								
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D			Bro	ker						
SNo.	Description Of Goods			V Code	Qty	Weight	Rate	GST	Amount	
1	CHANA DAL		071	33110	3.00	90.00	8,700.00	Rate 0.00	7,830.00	
2	KALI DAAL			33110	1.00	30.00	11,200.00	0.00	3,360.00	
3	RAJMA CHITRA			33110	1.00	30.00	12,800.00	0.00	3,840.00	
4	BESAN 30KG			0610	1.00	30.00	9,100.00	0.00	2,730.00	
			Tota	al	6	180	Total		17,760.00	
Other Charges			Other Cha							
LABOUR			CGST TAX							
29.00			SGST TAX				λX	0.00		
				Net Amo			unt	nt 17,789.00		
Amount	In Words Rupees Seventeen Thousand Seven Hundr	red Eighty	/ Nine	Only.						
Our Bankers:			de	de Tax Description			Assessable Value			
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK							17,789.00		Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839							,	0.00		
Rema	rks:							<u> </u>		

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

