BILL OF SUPPLY

JAI GANESH TRADING COMPANY	Invoice No.		SL/11165	5 Dated	28/05/	28/05/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.	Order No.		Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No			Made/Te	Of Day		
FSSAI LIC.No: 12219026000357	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch I	Documen'	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Босрани	5000			28	3/05/2024	
Buyer	Despatch	Through		Delivery	Station		
MATESHWARI NAMKIN BHANDAR CHOMU					СНОМИ		
Ward No. 33, Shri Narayan Collage	Delivery Address			<u> </u>			
Ke Pass, Morija Road, Chomu							
JAIPUR State: Rajasthan Code: 08 Pincode: 303702							
GSTIN: 08CLCPS2273Q1ZE PAN No. CLCPS2273Q							
GSTIN. UOCECF322/3Q12E FACTO. CECF322/3Q	Broker D PRAKASH VARINDA			ANI	NI		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN	07133110	20.00	600.00	6,880.00	0.00	41,280.00	
2 MAIDA SP	11010000	30.00	30.00	1,425.00	0.00	42,750.00	
	Total	50	630	Total		84,030.00	
Other Charges	+	1	Other Ch	arges		2,613.00	
MUDDAT LABOUR FREIGHT OUTWARD			CGST TA			0.00	
588.00 225.00 1800.00			SGST TA	١X		0.00	
			Net Amo	unt		86,643.00	
Amount In Words Rupees Eighty Six Thousand Six Hundred Forty Thr	ee Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY DANK NAME - JAI GANESH TRADING COMPANY	ode Tax De			Assessable	CGST	SGST	
		0007 000/ 0007 00		Value	Value 0.00	Value 0.00	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST 0.0%+SGST 0.0%		86,643.00	0.00			
Remarks:	<u> </u>				<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

