BILL OF SUPPLY

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JAI GANESH TRADING COMPANY	Invoice	Invoice No.			6 Dated	Dated 30/10/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order I	Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck N	Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despa	tch [Document	: No:	Dated	Dated 30 /10/202		
Buyer VRAJ ENTERPRISE	Despa	itch -	Through		Delivery	Station	BAGRU	
MAHENDRA WORLD CITY 302037		Delivery Address						
JAIPUR State : Gujarat Code : 24 Pincode : 384002	1							
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			ASHWAI	NI				
SNo. Description Of Goods	HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN 30KG	11061		7.00	210.00	6,500.00	0.00	13,650.00	
2 ARHAR DAL	071331		1.00	30.00	13,000.00	0.00	3,900.00	
3 GRAM KABULI MTP	071332		1.00	30.00	15,000.00	0.00	4,500.00	
4 HARI DAL 1ST 5 KALA CHANA	071331 071331		1.00 0.00	30.00 20.00	9,800.00 8,500.00	0.00	2,940.00 1,700.00	
	Total		10	320	Total		26,690.00	
Other Charges				Other Ch	-		2,253.00	
LABOUR FREIGHT OUTWARD	R FREIGHT OUTWARD				CGST TAX 0.00			
53.00 2200.00			SGST TAX					
				Net Amo	unt		28,943.00	
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fort	•					1		
Our Bankers:	ode Tax Description				Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	IGS	IGST 0.0%			28,943.00	0.00	Value 0.00	
Remarks:								

Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

