## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No. SL/11278		SL/1127	8 Dated	Dated <b>08/06/2024</b>		
				Order Date				
Phone: 9079904990		Truck No  Despatch Document No:		Mode/Te	Mode/Terms Of Payment  CREDIT			
				t No:	Dated	08	3 /06/2024	
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037		Despatch Through			Delivery	Delivery Station <b>BAGRU</b>		
		Delivery Address						
JAIPUR State : Gujarat C Pincode : 384002	ode : 24							
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 GRAM KABULI MTP 2 RAJMA LAL		07133200 07133110	1.00 0.00	30.00 3.00	14,000.00 14,500.00	0.00	4,200.00 435.00	
		<b>T</b>					4.005.00	
Other Olivers		Total	1	Other Ch	Total		4,635.00 0.00	
Other Charges			CGST TAX		ΛX	0.00		
			Net Amou			nt 4,635.00		
Amount In Words Rupees Four Thousand Six Hundred Thirty						T		
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value		
		IGST 0.0%		4,635.00	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

