## **BILL OF SUPPLY**

	DILL O						J	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL, Order No.		SL/1123	3 Dated	04/06/2024		
					Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17</b> - <b>FSSAI LIC.No: 12219026000357</b>		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>		Despatch Document No:			Dated	Dated <b>04 /06/2024</b>		
Buyer YUNUSH BHAI SAIYAD COLONY		Despatch Through			Delivery	Delivery Station SAIYAD COLONY		
		Delivery A	Address		·			
JAIPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA HIRAN NORMAL DELHI		11010000	20.00	20.00	1,490.00	0.00	29,800.00	
		Total	20	20	Total		29,800.00	
Other Charges		Other Cha		-	_			
		CGST TAX						
			Net Amoun					
Amount In Words Rupees Twenty Nine Thousand Eight Hund	dred Only.							
Our Bankers :COMPANY NAME- JAI GANESH TRADING COMPANYBANK NAME- HDFC BANK	HSN Cod	HSN Code Tax Description  CGST 0.0%+SG			Assessable Value	CGST Value	SGST	
						0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
Remarks:								

## 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

