BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2526		Dated 04/06/2024				
		Order No.			Order Da	Order Date		
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment CASH		
					Wiode/Te			
		Despatch Document No:		Dated				
							/06/2024	
+CASH SALE		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery A	Address					
JAIPUR State: Rajasthan Cod	de : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA NAMASKAR		11010000	1.00	1.00	1,560.00	0.00	1,560.00	
		Total	1	1	Total		1,560.00	
Other Charges				Other Cha			0.00	
				CGST TAX		0.00		
			SGST TAX					
Amount In Words Rupees One Thousand Five Hundred Sixty On	nlv.			Net Amo	unt		1,560.00	
	SN Cod	le Tay De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	011 000	Tax Boomption			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	1,560.00	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

