BILL OF SUPPLY

	DILL C						0	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1108	1 Dated	18/05/2	18/05/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch D	ocument	No:	Dated	18	/05/2024	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery Station JAWAHAR NAGAR			
	Delivery Address							
JAIPUR State: Rajasthan	Code : 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC23	Broker D ASHWANI							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	3.00	3.00	1,560.00	0.00	4,680.00	
2 AATA 3 MAIDA		11010000 11010000	1.00 2.00	1.00 2.00	1,400.00 1,440.00	0.00	1,400.00 2,880.00	
		Total	6		Total		8,960.00	
Other Charges				Other Charges CGST TAX		72.00 0.00		
MUDDAT LABOUR Rounding Differ 44.80 27.00 0.20	SGST TAX				****			
2.100	Net Amou							
Amount In Words Rupees Nine Thousand Thirty Two Only.							-,	
Our Bankers :					Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGST 0.0%			9,031.80	Value 0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
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

