## **BILL OF SUPPLY**

		<del></del>		-					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1079	5 Dated	Dated <b>18/04/2024</b>			
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357</b>		Truck No				Mode/Te	Mode/Terms Of Payment		
								CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>			Despatch Document No:				Dated <b>18 /04/2024</b>		
SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR		Despatch Through				Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address				•			
	Code : 08	Broker		ASHWAI	MT.				
		Diokei		АЭПИАІ	AT				
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR 1ST DRY		071331	10	3.00	90.00	9,500.00	0.00	8,550.00	
		Total		3	90	Total		8,550.00	
Other Charges				Other Ch	arges		13.00		
LABOUR	CGST TAX			λX		0.00			
13.00				SGST TA	ιX		0.00		
	Net Amount			unt	8,563.00				
Amount In Words Rupees Eight Thousand Five Hundred Sixty	y Three O	nly.			Not Amo			0,303.00	
Our Bankers :	HSN Cod	to Tay	Doc	cription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		e Tax Description			Value	Value	Value		
		CGS	ST 0	.0%+SGS	ST 0.0%	8,563.00	0.00	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

