BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Invoice No.		SL/1089	7 Dated	29/04/2	29/04/2024	
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 29 /04/2024		
Buyer SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
Pincode: 302004	ode : 08							
GSTIN: 08AAUPN2314E1ZP PAN No. AAUPN2314E		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		11010000	1.00	1.00	1,380.00	0.00	1,380.00	
		Total	1		Total		1 220 00	
011 01		Total	1	Other Ch	Total		1,380.00 5.00	
Other Charges LABOUR 5.00			CGST TAX			0.00		
			Net Amou					
Amount In Words Rupees One Thousand Three Hundred Eight	ty Five O	nly.					1,000.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable	CGST Value	SGST		
		CGST 0.0%+SGST 0.0%		1,385.00	0.00	Value 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

