BILL OF SUPPLY

							9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/1268 Order No.		SL/1268	9 Dated	09/12/	09/12/2024	
				Order D	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch I	Documen	t No:	Dated	09	/12/2024	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through			Delivery	Delivery Station JAIPUR		
			ddress		·			
Jaipur State: Rajasthan C	Code : 08							
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI DAAL		07133110	2.00	59.60	10,800.00	0.00	6,436.80	
2 CHANA DAL 3 URAD SABUT		07133110 07133110	3.00 1.00	89.10 30.00	8,300.00 10,500.00	0.00	7,395.30 3,150.00	
		Total	6	178.700			16,982.10	
Other Charges			Other Char CGST TAX			•		
LABOUR Rounding Differ 28.00 -0.10			SGST TAX					
20.00 -0.10			Net Amou					
Amount In Words Rupees Seventeen Thousand Ten Only.							,0.000	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Assessable Value	CGST Value	SGST	
		CGST 0.0%+SGST 0.0%		17,010.10		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

