BILL OF SUPPLY

	DILL O						J	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1119	9 Dated	31/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate		
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		Despatch I	Document	i No:	Dated	31	/05/2024	
Buyer JODHPUR MISTHAN BHANDAR SODALA		Despatch	Through		Delivery	Station	SODALA	
		Delivery A	ddress					
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker D OM PRAKASH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR DRY		07133110	1.00	30.00	11,200.00	0.00	3,360.00	
Other Charges MUDDAT LABOUR 17.00 4.00		Total	1	30 Other Ch CGST TA SGST TA	ΑX		3,360.00 21.00 0.00 0.00	
17.00		Net Amou						
Amount In Words Rupees Three Thousand Three Hundred Ei	ighty One (Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%			3,381.00			
Remarks:								

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

