## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY		Invoice No.		SL/1205	5 Dated	Dated 17/09/20		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990		Order No.			Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
		Despatch I	Documen	t No:	Dated	17	/09/2024	
Buyer SANWARIA SALES CORPORATION		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE	Delivery Address							
SURAJPOLE MANDI State : Rajasthan Correction	Code : 08							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q			Broker 1PURCHASE					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR 1ST		07133110	71.00	2,126.50	9,100.00	0.00	193,511.50	
		Total	71	126 500	Total		102 511 50	
011 01		Total	71	,126.500 Other Ch			193,511.50 341.50	
Other Charges  LABOUR Rounding Differ  341.00 0.50					CGST TAX SGST TAX		0.00	
			Net Amou			nt 193,853.00		
Amount In Words Rupees One Lakh Ninety Three Thousand B	Eight Hun	dred Fifty TI	ree Only.					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax De	scription		Assessable Value	CGST Value	SGST Value	
		CGST	0.0%+SGST 0.0%		193,852.50	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

