## **BILL OF SUPPLY**

	DILL	,, 001		•					
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.		252	8 Dated	Dated <b>07/06/2024</b>			
		Order No.			Order Da	Order Date			
		Truck No				Mode/Te	Mode/Terms Of Payment  CASH		
		Despatch Document No:				Dated	Dated <b>07 /06/2024</b>		
Buyer +CASH SALE		Despatch Through				Delivery	Delivery Station  JAIPUR		
		Delivery Address							
JAIPUR State: Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	0	3.00	150.00	3,200.00	0.00	4,800.00	
		Total				<b>T.</b>		4 000 00	
Other Charges				3	Other Ch	Total arges		4,800.00 10.00	
LABOUR			CGST TAX			•	0.00		
10.00					SGST TA		0.00		
Amount In Words Rupees Four Thousand Eight Hundred Ten	Only				Net Amo	ount		4,810.00	
Our Bankers:		de Tax	Des	cription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY		CGST 0.0%+SGS		Val	Value	Value	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGS	SI 0	1.0%+SGS	61 0.0%	4,810.00	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

