BILL OF SUPPLY

'	D.LL						3	
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/1183 Order No.		SL/1181	4 Dated	16/08/	16/08/2024	
				Order Date				
		Truck No Despatch Document No:			Mode/Te	Mode/Terms Of Payment CREDIT Dated 16 /08/2024		
					Dated			
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery	Delivery Station PRATAP NAGAR		
		Delivery Ad	ddress		·			
PRATAP NAGAR State : Rajasthan Co	ode : 08							
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B			Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR DRY		07133110	20.00	599.50	9,050.00	0.00	54,254.75	
		Total	20	599.500 Other Ch	1		54,254.75 96.25	
Other Charges LABOUR Rounding Differ 96.00 0.25		CGST T		CGST TA	ΑX	0.00		
			Net Amount			54,351.00		
Amount In Words Rupees Fifty Four Thousand Three Hundred						T		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Code Tax Description		Assessable Value		CGST Value	SGST Value		
	-	CGST 0.0%+SGST 0.0%		54,350.75				
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



E. & O.E.