

BILL OF SUPPLY

Original

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.	2520	Dated	01/06/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	01 /06/2024
Buyer +CASH SALE JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through		Delivery Station	JAIPUR
	Delivery Address			
	Broker WITHOUT DALAL			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD MACRONI	19059040	0.00	5.00	40.00	0.00	200.00
Total			0	5	Total		200.00
Other Charges					Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 200.00		

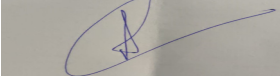
Amount In Words **Rupees Two Hundred Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
 BANK NAME - HDFC BANK
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
 A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	200.00	0.00	0.00

Remarks:**Terms :**

1. 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


Authorised Signatory