BILL OF SUPPLY

JAI GANESH TRADING COMPANY	Invoice No. SL/112 Order No.		SL/1124	9 Dated	Dated 06/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
FSSAI LIC.No: 12219026000357				IVIOGE/ TE			
State: Rajasthan State Code: 08	Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					06	5 /06/2024	
Buyer BALAJI GRAH UDYOG AAGRA ROAD	Despatch Through			Delivery	Delivery Station AGRA ROAD		
POLETRI FARMHOUSE NO. 126Jaipur,	Delivery A	ddrocc			AGIA KOAD		
AGRA ROAD	Delivery A	uuress					
JAIPUR State: Rajasthan Code: 08	3						
Pincode : 302031							
GSTIN: 08GFCPS3351M1ZY PAN No. GFCPS3351M	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN	07133110	5.00	150.00	6,600.00	0.00	9,900.00	
2 KALA MASOOR GOLDCOIN 3 POHA MOTA	07133110 19041090	25.00 1.00	750.00 27.50	6,850.00 4,500.00	0.00	51,375.00 1,237.50	
	Total	31	927.500	Total		62,512.50	
Other Charges			Other Charges		140.50		
LABOUR Rounding Differ				CGST TAX 0.00 SGST TAX 0.00			
140.00 0.50	Net Amou						
Amount In Words Rupees Sixty Two Thousand Six Hundred Fifty Thre	e Only		Net Allio			62,653.00	
Our Bankers : HSN Co		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Value	Value	Value	
				62,652.50	0.00		
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

