BILL OF SUPPLY

	DILL		- '				<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/10 Order No.		SL/1068	7 Dated	10/04/2024		
					Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch I	Document	No:	Dated	10	/04/2024	
Buyer MANAKCHAND HOSPITALITY SERVICES 0JAIPUR, SHMH CAMPUR BHAWANI SINGH MARG		Despatch Through			Delivery Station BIRLA MANDI JLN			
		Delivery Address						
Pincode: 302004	Code : 08							
GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 GUR		170114	5.00	5.00	50.00	0.00	250.00	
2 IMLII 3 KALA NAMAK		08109020 25010090	6.00 5.00	6.00 5.00	140.00 40.00	0.00	840.00 200.00	
4 KIRANA EXM		07131000	4.00	4.00	20.00	0.00	80.00	
		Total	20	20	Total		1,370.00	
Other Charges				9			5.00	
LABOUR			CGST TAX SGST TAX			0.00 0.00		
5.00				Net Amo				
Amount In Words Rupees One Thousand Three Hundred Seve	entv Five	Only.		THE AIRC			1,375.00	
Our Bankers :	HSN Coc	de Tax Description A		Assessable Value	CGST Value	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		1,375.00	0.00	Value 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

