BILL OF SUPPLY

						_	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1073	1 Dated	13/04/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.	Order No.		Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722	Truck No			1 4l o /T o	Of Davi		
FSSAI LIC.No: 12219026000357	Truck Ind	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Deenatch	Documen [,]	t No:	Dated		CKEDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch Document No:			Dated	13 /04/2024		
Buyer	Despatch	Despatch Through			Station		
SANWARIA SALES CORPORATION					SURAJP	OLE MANDI	
B-43-AJaipur, LAXMI NARAYAN PURI	Delivery A	ddress		-			
HANUMAN MANDIR KE PASS SURAJ POLE							
SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003	3						
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Broker 1PURCHASE						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	
1 MOONG SABUT GULA	07133110	2.00	99.00	9,650.00	Rate 0.00	9,553.50	
	Total	2		Total		9,553.50	
Other Charges		Other Ch	•		9.50		
LABOUR Rounding Differ			CGST TA			0.00	
9.00 0.50		SGST TAX					
			Net Amo	unt		9,563.00	
Amount In Words Rupees Nine Thousand Five Hundred Sixty Three C	<u> </u>						
Our Bankers : HSN	ode Tax De	CGST 0.0%+SGST 0.0%			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				0.00	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

