BILL OF SUPPLY

	DILL	JI JUFFI	_ 1				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1076	5 Dated	16/04/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date			
Phone: 9079904990		Truck No		Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357						,	CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despaterri	Jocumen	i NO.	Dated	16	5 /04/2024	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Despatch Through			Delivery	Delivery Station		
		 				JAMDOLI		
			Delivery Address					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker D OM PRAKASH						
CNIs Description Of Conde			1		Б.	GST	Amount	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate		
1 SUJI 50KG		110311	5.00	250.00	29.80	0.00	7,450.00	
		Total	5	250	Total		7,450.00	
Other Charges				Other Charges			60.00	
MUDDAT LABOUR Rounding Differ				CGST TAX			0.00	
37.25 23.00 -0.25	SGST TAX			λX	0.00			
57.25 25.00 -0.25			Net Amou					
Amount In Words Rupees Seven Thousand Five Hundred Ter	n Only.			110(711110			7,510.00	
Our Bankers :	HSN Cod	de Tay De	scrintion		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		de Tax Description			Value			
		CGST 0.0%+SGST 0.0%			7,510.25	0.00	Value 0.00	
					7,310.23	0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:							1	
ivenim iso								

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

