BILL OF SUPPLY

	DILL	JI SUFFI	I JUPPLI					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/12553 Order No.		SL/1255	3 Dated	21/11/	2024	
				Order Da	Order Date			
D								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL	·				21	/11/2024	
Buyer KISHORI SARAN AGARWAL SPM		Despatch Through			Delivery	Delivery Station		
		Delivery A	ddress		•			
JAIPUR State: Rajasthan	Code : 08							
GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE		11010000	20.00	20.00	1,720.00	0.00	34,400.00	
		Total	20	20	Total		34,400.00	
Other Charges				Other Ch			96.00	
LABOUR			CGST TAX			-		
				SGST TA			0.00	
96.00			Net Amou					
Amount In Words Rupees Thirty Four Thousand Four Hundre	ed Ninety	Six Only.		Not Ame			34,490.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY		ode Tax Description			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST 0.0%+SG		0%+SGST 0.0% 34,496.00		0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:								

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

