BILL OF SUPPLY

	DILL	JI JUFFI	<u>- ' </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1118	4 Dated	Dated 30/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
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 I	Document	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L			-		30	/05/2024	
Buyer PRADHAN NAMKEEN BHANDAR BILWA		Despatch Through			Delivery	Delivery Station		
					BILWA			
		Delivery Address						
BILWA State: Rajasthan C	Code : 08							
GSTIN: 08DKQPS7935R1Z0		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	2.00	88.50	9,400.00	0.00	8,319.00	
2 POHA MOTA		19041090	1.00	28.70	4,500.00	0.00	1,291.50	
		Total	3	117.200	Total		9,610.50	
				Other Charges 14.50				
Other Charges			CGST TAX				0.00	
LABOUR Rounding Differ				SGST TA				
14.00 0.50							0.00	
				Net Amo	unt		9,625.00	
Amount In Words Rupees Nine Thousand Six Hundred Twent	y Five On	ly.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Code Tax Description CGST 0.0%+SGST 0.0%			Assessable	CGST	SGST	
					Value	Value	Value	
				ST 0.0%	9,624.50	0.00	0.00	
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

