## **BILL OF SUPPLY**

	<b>D</b> 0							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Invoice No. SL/10949 Order No.		SL/1094	<b>9</b> Dated	04/05/2024		
				Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
		Despatch Document No:			Dated	Dated <b>04 /05/2024</b>		
Buyer SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery A	Address					
<b>Pincode</b> : 302004	Code : 08							
GSTIN: 08AAUPN2314E1ZP PAN No. AAUPN2314E		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR 1ST DRY		07133110	3.00	90.00	9,500.00	0.00	8,550.00	
		Tatal			Tabel		0.550.00	
		Total	3	Other Ch	Total		8,550.00 13.00	
Other Charges LABOUR 13.00			CGST TAX			0.00		
			Net Amou					
Amount In Words Rupees Eight Thousand Five Hundred Sixty	y Three O	nly.					0,000.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST		
		CGST 0.0%+SGST 0.0%		8,563.00	Value Value  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

