BILL OF SUPPLY

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JAI GANESH TRADING COMPANY		Invoice No.		SL/1085	2 Dated	Dated 24/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch I	Document	No:	Dated	24	/04/2024	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station JAWAHAR NAGAR		
		Delivery Address						
JAIPUR State: Rajasthan	Code : 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	4.00	4.00	1,420.00	0.00	5,680.00	
2 MAIDA		11010000	2.00	2.00 30.00	1,440.00	0.00	2,880.00	
3 GRAM KABULI MTP 4 RAJMA		07133200 07133110	1.00	30.00	10,500.00 11,500.00	0.00	3,150.00 3,450.00	
		Total	8		Total		15,160.00	
Other Charges MUDDAT LABOUR 76.00 36.00			Other Cha CGST TAX SGST TAX			0.00		
70.00			Net Amou					
Amount In Words Rupees Fifteen Thousand Two Hundred Se	venty Two	Only.					, =::0	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		15,272.00	0.00	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

