## **BILL OF SUPPLY**

		D.L. (						9	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1126	4 Dated	Dated <b>07/06/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990			Order No.			Order Da	ate		
			Truck No				Mode/Terms Of Payment  CREDIT		
			Despatch Document No:			Dated	07 /06/2024		
Buyer SHREE SHYAM TRADERS GURJAR KI THADI			Despatch Through			Delivery	Delivery Station  GURJAR KI THADI		
			Delivery A	Address					
JAIPUR Pincod	- Tajastian	Code : 08							
GSTIN: 08AFCPM1665E1ZM PAN No. AFCPM1665E			Broker D OM PRAKASH						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
<u>1</u> 2	CHAWAL AATA CHIPS AALU		100630 071290	10.00 6.00	500.00 95.20	3,200.00 110.00	0.00	16,000.00 10,472.00	
			Total	16				26,472.00	
Other Charges MUDDAT LABOUR 133.00 72.00			Other Char CGST TAX SGST TAX			AX AX	0.00		
Amount	t In Words Dunes. Tuesday Six Thousand Six Hundres	d Carramer	Cavan Only		Net Amo	unt		26,677.00	
Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy  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 Value		
			CGST	CGST 0.0%+SGST 0.0%		26,677.00	0.00	0.00	
Rema	rke.								

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

