BILL OF SUPPLY

	DILL	JI JUFFL	- 1				Original	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1082	6 Dated	22/04/	22/04/2024		
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		Despatch D	Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					22	/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. AZLPC2	20084							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		11010000	6.00	6.00	1,440.00	0.00	8,640.00	
2 AATA		11010000	2.00	2.00	1,420.00	0.00	2,840.00	
		Total	8	8	Total		11,480.00	
Other Charges						57.00		
MUDDAT Rounding Differ	CGST TAX			λX	0.00			
57.40 -0.40			SGST TAX 0.00			0.00		
			Net Amou			nt 11,537.00		
Amount In Words Rupees Eleven Thousand Five Hundred Th	irty Sever	Only.					-	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819					Assessable	CGST	SGST	
					Value	Value	Value	
					11,537.40	40 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

