BILL OF SUPPLY

	DILL	JI JUFFI	_ 1				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1124	1 Dated	Dated 05/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990		Truck No		Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated		U.C.D.I.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despaich	Documen	i NO.	Dated	05	6 /06/2024	
Buyer		Despatch	Through		Delivery	/ Station		
RUKMANI FOODS AUTO MOBIL NAGAR AUTO MOBLIE		_ copaton im ough			GALTA GATE			
		+						
AUTO PIOBELE	Delivery Address							
GALTA GATE State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker D ASHWANI					
			1				A	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	40.00	40.00	1,370.00	0.00	54,800.00	
		Total	40	40	Total		54,800.00	
Other Oherman		ισιαι	40				180.00	
Other Charges			Other Charges CGST TAX					
FREIGHT OUTWARD								
180.00				SGST TAX			0.00	
				Net Amo	unt		54,980.00	
Amount In Words Rupees Fifty Four Thousand Nine Hundred				- 1				
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax De	scription		Assessable	CGST	SGST	
					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			54,980.00	0.00	0.00	
A/C NUMBER - 50200040151839								
	<u> </u>					<u></u>		
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

