## **BILL OF SUPPLY**

	<u> </u>	<del>,,                                   </del>		• •				•	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1113	2 Dated	Dated <b>25/05/2024</b>			
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b> 0	017722	T 1. N	1-						
FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08	-	Dagas	4-b C	\ · · · · · · · · · · · · · · · · ·	. Na.	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:				Dated	25 /05/2024		
Buyer RAHUL JYASWAL MITARPURA		Despatch Through				Delivery	Delivery Station		
							JAIPUR		
		Delivery Address							
JAIPUR State: Rajasthan C	Code : 08								
GSTIN: Unknown		Broker <b>D ASHWANI</b>							
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		071331	110	10.00	300.00	54.50	0.00	16,350.00	
		Total		10	200	Total		16,350.00	
		Total		10		Total			
Other Charges			Other Charges CGST TAX			-	es 45.00 0.00		
LABOUR					SGST TA			0.00	
45.00					Net Amo				
Amount In Words Rupees Sixteen Thousand Three Hundred N	Ninety Fiv	e Only.			Net Amo	unt		16,395.00	
Our Bankers:	HSN Cod	de Tax	x Des	cription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 0.0%+SGS			Value	Value	Value	
		CG			ST 0.0%	16,395.00	0.00	0.00	
Remarks:									

- 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



Terms: