## **BILL OF SUPPLY**

	DILL	<del>,, 00, 1</del>					<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11089 Order No.		SL/1108	<b>9</b> Dated	20/05/2	20/05/2024	
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b> 0	017722	Turnels Nie				01.0		
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	-		-		20	/05/2024	
Buyer SHREE BALAJI UDYOG NEW LOHAMANDI(KULDEEP PLOT NO -3 ISHWAR NAGAR NEW LOHA MANDI ROAD MACHEDA		Despatch Through			Delivery	Delivery Station  LOHA MANDI		
		Delivery Address						
PIANDI ROAD PIACHEDA								
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302002								
GSTIN: 08HKYPS6807J1ZZ PAN No. HKYPS6807J			Broker JASWANT DALAL					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate		Amount	
1 RICE 50KG		100630	60.00	3,000.00	28.30	Rate 0.00	84,900.00	
		Total	60	3,000	Total		84,900.00	
Other Charges				Other Ch	U		270.00	
LABOUR			CGST TAX			0.00		
270.00				SGST TAX			0.00	
Amount In Words Rupees Eighty Five Thousand One Hundred	d Savantu	Only		Net Amo	unt		85,170.00	
, , ,	HSN Cod				A l-l -	ОООТ	SGST	
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	Value		
				ST 0.0%	85,170.00	0.00	0.00	
Remarks:	1							

## 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



E. & O.E.