## BILL OF SUPPLY

	DILL	JI JUFFL	- I				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1078	<b>o</b> Dated	17/04/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357						,	CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	: No:	Dated			
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	_ copa.c				17	/04/2024	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery Station			
					JAWAHAR NAGAR			
			Delivery Address					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M								
		Broker <b>I</b>	) ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	6.00	6.00	1,420.00	0.00	8,520.00	
		Total	6		Total		8,520.00	
Other Charges				Other Charges 69.00				
MUDDAT LABOUR Rounding Differ	ding Differ				CGST TAX 0.00			
42.60 26.00 0.40			SGST TAX 0.00			0.00		
			Net Amou			nt 8,589.00		
Amount In Words Rupees Eight Thousand Five Hundred Eight	nty Nine O	nly.						
Our Bankers :	HSN Co	ode Tax Description A			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK					Value	Value	Value	
					8,588.60	0.00 0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
A/C MOUNDER - 20500040131033								
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

