## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1092 Order No.		SL/1092	1 Dated	Dated <b>01/05/</b> 2		
				Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01</b>	7722							
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08	I	Despatch [	Document	No:	Dated			
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>						01	/05/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery	Delivery Station		
					MALVIYA NAGAR			
		Delivery Address						
MALVIYA NAGAR State: Rajasthan Cod	de : 08							
GSTIN: UnRegistered			Broker <b>D PRAKASH VARINDANI</b>					
1		DIONE! E	FRARAS	II VARIND	AIVI		_	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07133110	1.00	30.00	7,200.00	0.00	2,160.00	
		Total	1	30	Total		2,160.00	
Other Charges				Other Charges 16.00				
MUDDAT LABOUR Rounding Differ				CGST TA	·Χ		0.00	
10.80 5.00 0.20				SGST TA	X		0.00	
		Net Amou			unt	nt 2,176.00		
Amount In Words Rupees Two Thousand One Hundred Seventy	Six Onl	y.					2,170.00	
Our Bankers :	ISN Code	e Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY		Tax Besonption			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST 0.0%+SGST 0.0%		2,175.80	0.00	0.00		
A/C NUMBER - 50200040151839								
Remarks:								

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

## For JAI GANESH TRADING COMPANY

