BILL OF SUPPLY

Siz.	- 0. 00	J L					9	
JAI GANESH TRADING COMPANY	Invoic	ce No.		SL/1121	5 Dated	01/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357	2 Truck	Truck No				Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Desp	Despatch Document No			No: Dated		01 /06/2024	
Buyer AAYUBH BHAI PAHAD GANJ	Desp	Despatch Through				Delivery Station PAHARGANJ		
	Deliv	ery Ac	ddress		·			
PAHAD GANJ State : Rajasthan Code :	08							
GSTIN: UnRegistered			Broker D ASHWANI					
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA KHAZANA ALIGARH 2 MAIDA FORTUNE	11010		10.00	10.00	1,460.00 1,500.00	0.00	14,600.00 15,000.00	
	Total		20	20	Total		29,600.00	
Other Charges		Other Cha CGST TA SGST TA			ΑX	0.00		
		Net Amou			unt	nt 29,600.00		
Amount In Words Rupees Twenty Nine Thousand Six Hundred Only				1		Lagar	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	Code Tax Description			Assessable Value		CGST Value	Value	
		GST ().0%+SGS	31 0.0%	29,600.00	0.00	0.00	
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

