

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No.	SL/11246	Dated	05/06/2024
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment CREDIT		
	Despatch Document No:	Dated 05 /06/2024		
Buyer BABA RAMDEV KIRANA STORE BARWA CLY SANGA BARWA COLONY SANGANER NEAR SHRI RAM MARRIAGE GARDEN OPP GOYAL KIRANA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SANGANER		
	Delivery Address			
	Broker D OM PRAKASH			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE	100630	3.00	100.00	4,200.00	0.00	4,200.00
2	RICE	100630	5.00	150.00	3,600.00	0.00	5,400.00

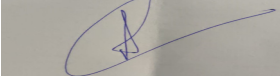
Amount In Words **Rupees Nine Thousand Six Hundred Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	9,600.00	0.00	0.00

Remarks:**Terms :**

1. 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


Authorised Signatory