BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/111 Order No.		SL/1111	Dated	22/05/2	22/05/2024	
					Order Date			
Phone: 9079904990	.017722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		D t - l-	D	. N	Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Document	: No:	Dated	22	/05/2024	
Buyer		Despatch	Through		Delivery	Station		
LALIT TRADERS					2 3 3.	SURAJPOLE MANDI		
		Delivery Address						
JAIPUR State: Rajasthan G	Code : 08							
Pincode: 302003	oodc . oo							
GSTIN: UnRegistered								
		Broker I	D ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	1.00	1.00	1,360.00	0.00	1,360.00	
		Total	1	1	Total		1,360.00	
Other Cherry		Total	_	Other Cha			5.00	
Other Charges LABOUR			CGST TAX			0.00		
				SGST TA			0.00	
5.00			Net Amou					
Amount In Words Rupees One Thousand Three Hundred Sixt	ty Five Onl	ly.		Net Allio	um		1,365.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		7. 2000 Francisco			Value	Value	Value	
		CGST 0.0%+SGST 0.0%			1,365.00			
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

