BILL OF SUPPLY

	ILL O	I JUFFL	. 1				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1114	2 Dated	25/05/	2024	
		Order No.			Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01	7722							
FSSAI LIC.No: 12219026000357	1122	Truck No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						25	5 /05/2024	
Buyer MONA ENTERPRISES KUTHADA		Despatch Through			Delivery	Delivery Station KUTHADA		
		Delivery Address						
KUTHADA State : Rajasthan Coor Pincode : 303012 GSTIN : 08BUCPS3788L1ZT PAN No. BUCPS378	de : 08	Broker D	DDAVAS	H VARIND	ANT			
1		DIOKEI D	PRARAS	OH VAKIND	ANI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN 26		110610	7.00	182.00	8,800.00	0.00	16,016.00	
2 BESAN 40KG SF		110610	10.00	400.00	8,500.00	0.00	34,000.00	
		Total	37	1,182			95,316.00	
Other Charges			Other Char			-		
MUDDAT LABOUR			CGST TAX			****		
477.00 167.00	SGST TAX			λX	0.00			
				Net Amo	unt		95,960.00	
Amount In Words Rupees Ninety Five Thousand Nine Hundred	Sixty Or	nly.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	ISN Cod			Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% 95,96			95,960.00			
Remarks:		<u> </u>				<u> </u>	<u>ı </u>	

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

