BILL OF SUPPLY

	DILL 0							
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/1114	1 Dated	25/05/2024		
		Order No.			Order Da	ate		
		Truck No Despatch Document No:			Mode/Te	Mode/Terms Of Payment CREDIT		
					Dated	Dated 25 /05/2024		
Buyer KRISHNA NAMKEEN BHANDAR JDA COLONAY KHOR		Despatch Through			Delivery	Delivery Station KHOR		
		Delivery A	ddress					
KHOR State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	30.00	1,500.00	3,050.00	0.00	45,750.00	
		Total	30	1,500	Total	-	45,750.00	
Other Charges				Other Ch	•		135.00	
LABOUR				CGST TA			0.00	
135.00				Net Amo			45,885.00	
Amount In Words Rupees Forty Five Thousand Eight Hundred	Eighty F	ive Only.					43,003.00	
Our Bankers :				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		2007	0.00/.000	T 0.00/	Value	Value	Value	
	•	CGST	0.0%+SGS	51 0.0%	45,885.00	0.00	0.00	
Remarks:						<u> </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

