BILL OF SUPPLY

	DILL	<i>,</i> ,						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.			SL/1102	5 Dated	Dated 11/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.				Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357		Truck No				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despa	tch C	Document	No:	Dated	1	11 /05/2024	
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)		Despatch Through **PARTY-SELF			ELF-RECD	_	Delivery Station		
		Delive	ry Ac	ddress					
Pincode: 303303	Code : 08								
GSTIN: 08BHLPG9686D1ZV PAN No. BHLPG9686D			Broker D ASHWANI						
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133	110	10.00	462.00	9,250.00	0.00	42,735.00	
		Total		10	462	Total		42.725.00	
		Total		10	Other Ch	Total		42,735.00 45.00	
Other Charges LABOUR				CGST TAX			-		
45.00			SGST TAX			λX	0.00		
A				Net Amou			nt 42,780.00		
Amount In Words Rupees Forty Two Thousand Seven Hundre								0007	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod	de la	Tax Description			Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST		T 0.0%	42,780.00	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

