BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No. SL/11224		SL/1122	4 Dated	Dated 03/06/2024		
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357						Mode/Terms Of Payment CREDIT		
		Truck No			Mode/Te			
State: Rajasthan State Code: 08		Despatch	Document	t No.	Dated		UKLDI.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						03 /06/2024		
Buyer DMB SWEETS PVT LTD KHASRA NO 385		Despatch Through			Delivery	Delivery Station KALWAR ROAD		
		Delivery Address						
GOGORIA KRISHI FARM		•						
GRAM MACHWA KALWAR ROAD								
•	Code : 08							
Pincode : 302006								
GSTIN: 08AABCD8167D2ZN PAN No. AABCD8167D			Broker PURANMAL RR RAMDHAN JI					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	6.00	300.00	3,100.00	0.00	9,300.00	
		Total	6	300	Total		9,300.00	
Other Charges				Other Ch			27.00	
LABOUR			CGST TAX			_		
27.00				SGST TA	X		0.00	
				Net Amount 9,327.00			9,327.00	
Amount In Words Rupees Nine Thousand Three Hundred Twe	enty Seve	n Only.					-,-	
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 0.0%+SGST		Value	Value	Value	
		CGST			9,327.00	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

