BILL OF SUPPLY

	DILL C	71 301	<u> </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1105	Dated	Dated 15/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		_					CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despato	ch Docume	ent No:	Dated	15	/05/2024	
Buyer		Docnat	ch Throug		Delivery	Station		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Bespaten mough			Belivery	GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Co	ode Qty	Weight	Rate	GST	Amount	
1 CHANA DAL		0713311		-	7,400.00	0.00	333,000.00	
		Total	15	0 4,500	Total	;	333,000.00	
Other Charges			Other Charges			675.00		
LABOUR			CGST TAX			0.00		
675.00			SGST TA	ΑX		0.00		
5.5.00			Net Amou					
Amount In Words Rupees Three Lakh Thirty Three Thousand	Six Hund	red Seve	nty Five O	nly.			·	
Our Bankers: HSN Coo			de Tax Description		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	11011 001	25 Tax Boodiption			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		GST 0.0%	333,675.00	0.00	0.00	
Remarks:	<u> </u>					<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

