BILL OF SUPPLY

2.11						•	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10910 Order No.		o Dated	Dated 30/04/202		
				Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No			Mode/Te			
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch Document No:			Dated	Dated 30 /04/2024		
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)	Despatch Through			Delivery	Delivery Station DAUSA		
	Delivery A	Address					
JAIPUR State: Rajasthan Code: 08 Pincode: 303303							
GSTIN: 08BHLPG9686D1ZV PAN No. BHLPG9686D	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA 2 KALA MASOOR GOLDCOIN	07133110 07133110		489.00 90.00	9,250.00 7,300.00	0.00	45,232.50 6,570.00	
	Total	13		Total		51,802.50 59.50	
Other Charges LABOUR Rounding Differ			Other Charges CGST TAX			0.00	
59.00 0.50			SGST TA			0.00	
		Net Amou			nt 51,862.00		
Amount In Words Rupees Fifty One Thousand Eight Hundred Sixty Tw	o Only.						
Our Bankers:	CGST 0.0%+SGST 0.0%		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			ST 0.0%	Value 51,861.50	Value 0.00	Value 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

