

BILL OF SUPPLY

Original

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/11612	Dated 20/07/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 20 /07/2024
Buyer MOHAN SWASTIK ADARSH NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station ADARSH NAGAR
		Delivery Address	
		Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST	07133110	1.00	30.00	10,800.00	0.00	3,240.00
2	URAD MOGAR	07133110	1.00	30.00	12,800.00	0.00	3,840.00
3	GRAM KABULI MTP	07133200	1.00	30.00	10,800.00	0.00	3,240.00
4	BESAN 26	110610	1.00	26.00	8,450.00	0.00	2,197.00
		Total	4	116	Total	12,517.00	

Other Charges

LABOUR	Other Charges	18.00
18.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	12,535.00

Amount In Words **Rupees Twelve Thousand Five Hundred Thirty Five Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

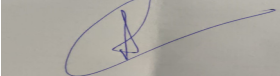
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	12,535.00	0.00	0.00

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



Authorised Signatory