BILL OF SUPPLY

	DILL						9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL Order No.		SL/1120	1 Dated	31/05/2024		
					Order Da	ate		
		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch	Documen	t No:	Dated	31	/05/2024	
Buyer RAHUL JYASWAL MITARPURA		Despatch Through			Delivery	Delivery Station		
		Delivery	Address		<u> </u>			
JAIPUR State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker D ASHWANI						
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	20.00	600.00	54.50	0.00	32,700.00	
		Total	20		Total		32,700.00	
Other Charges				S .			90.00	
LABOUR 90.00				SGST TA			0.00	
50.00				Net Amo			32,790.00	
Amount In Words Rupees Thirty Two Thousand Seven Hundr	red Ninety	Only.					02,7 00.00	
Our Bankers : HSN				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY		CGST 0.0%+SGST 0.0%		NT 0.00/	Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGS1 0.0%+8		ST 0.0% 32,790.00		0.00 0.0		
						<u></u>		
Remarks:			_	_				

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

