## **BILL OF SUPPLY**

	DILL						0	
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/11 Order No.		SL/1122	7 Dated	04/06/	04/06/2024	
					Order D	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	DL	Despatch	Documen	t No:	Dated	04	/06/2024	
Buyer JODHPUR MISTHAN BHANDAR SODALA		Despatch Through			Delivery	Delivery Station SODALA		
		Delivery A	Address		•			
JAIPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker <b>D OM PRAKASH</b>						
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR DRY		07133110	1.00	30.00	11,200.00	0.00	3,360.00	
		Total	1	30	Total		3,360.00	
Other Charges							22.00	
MUDDAT LABOUR Rounding Differ							0.00	
16.80 5.00 0.20		SGST TAX						
				Net Amo	unt		3,382.00	
Amount In Words Rupees Three Thousand Three Hundred Ei						1		
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
		CGST	CGST 0.0%+SGST 0.0%		3,381.80		0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
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

