## **BILL OF SUPPLY**

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/1117	4 Dated	29/05/	29/05/2024	
					Order Da	ate		
		Truck No			N4l - /T -	Mode/Terms Of Payment  CREDIT		
					Mode/Te			
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L					29	/05/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SURBHI NAMKEEN GAZAK BHANDAR							KHOR	
3813JAIPUR, BHOPA JI KA DERA,NEAR GAZAK WALA OUTSIDE,CHANDPOLE		Delivery A	Address					
•	Code : 08							
<b>Pincode</b> : 302001								
GSTIN: 08BBYPJ9647L1ZH PAN No. BBYPJ9647L			Broker NATANI DALAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAWA		110100	25.00	1,250.00	29.20	0.00	36,500.00	
		Total	25	1,250	Total	"	36,500.00	
Other Charges				Other Ch	•		113.00	
LABOUR				CGST TA			0.00	
113.00							0.00	
Amount In Words Rupees Thirty Six Thousand Six Hundred T	hirteen O	nlv.		Net Allio	unt		36,613.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		ST 0.0%	36,613.00	0.00	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

