## **BILL OF SUPPLY**

	DILL		- '				<u> </u>	
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. 2521 Order No.		1 Dated	Dated <b>01/06/2024</b>			
				Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	Despatch I	Document	t No:	Dated	01	/06/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery A	ddress					
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	1.00	44.30	9,300.00	0.00	4,119.90	
		Total	1	44.300	Total		4,119.90	
Other Charges							5.10	
LABOUR Rounding Differ				CGST TA			0.00	
5.00 0.10				SGST TAX			0.00	
Amount In Words Rupees Four Thousand One Hundred Twen	nty Five O	nlv		Net Amo	unt		4,125.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	Tax Boompton			Value	Value	Value		
		CGST 0.0%+SGST 0.0%		4,124.90	0.00 0.00			
Remarks:		<u> </u>				<u> </u>		

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

