

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/10736	Dated	13/04/2024
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment CREDIT		
	Despatch Document No:	Dated 13 /04/2024		
Buyer LALIT TRADERS JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : UnRegistered	Despatch Through	Delivery Station SURAJPOLE MANDI		
	Delivery Address			
	Broker D ASHWANI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 1ST Dry	07133110	1.00	30.00	9,500.00	0.00	2,850.00
Total			1	30	Total		2,850.00

Other Charges

MUDDAT LABOUR Rounding Differ
 14.25 5.00 -0.25

Other Charges	19.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,869.00

Amount In Words **Rupees Two Thousand Eight Hundred Sixty Nine 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%	2,869.25	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