BILL OF SUPPLY

	DILL C						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/1124	8 Dated	06/06/2024		
		Order No.			Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	L	Despatch D	ocument	t No:	Dated	06	/06/2024	
Buyer SAGAR SALES KANOTA		Despatch Through			Delivery	Delivery Station KANOTA		
		Delivery Ad	ddress					
KANOTA State: Rajasthan C	ode : 08							
GSTIN: 08AASPG2101J1ZU		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	2.00	87.70	9,500.00	0.00	8,331.50	
		Total	2	87.700	Total	1	8,331.50	
Other Charges				9			51.50	
MUDDAT LABOUR Rounding Differ			CGST TA			0.00		
41.66 9.50 0.34				Net Amount			0.00	
Amount In Words Rupees Eight Thousand Three Hundred Eigl	htv Three	e Only.		Net Allio	runt		8,383.00	
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				Value Value		Value		
		CGST 0.0%+SGS		ST 0.0%	8,382.66	0.00	0.00	
Remarks:		L				<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

