

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/10831	Dated 23/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /04/2024
Buyer SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AAUPN2314E1ZP PAN No. AAUPN2314E	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	3.00	90.00	9,500.00	0.00	8,550.00
		Total	3	90	Total	8,550.00	

Other Charges

LABOUR	Other Charges	14.00
14.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	8,564.00

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Four Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

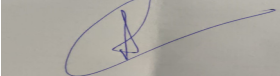
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	8,564.00	0.00	0.00

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