## **BILL OF SUPPLY**

	- 0. 00		• •				0	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1083	/10834 Dated		23/04/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.  Truck No			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357</b>	Truck I				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	Despa	Despatch Document No:			Dated	Dated 23 /04/2024		
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through				Delivery Station  MALVIYA NAGAR		
	Delive	Delivery Address						
MALVIYA NAGAR State: Rajasthan Code:	08							
GSTIN: UnRegistered	Broke	Broker <b>D PRAKASH VARINDANI</b>						
SNo. Description Of Goods	HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE 50KG KRISHNA	1006	30	12.00	600.00	38.10	0.00	22,860.00	
	<b>-</b>				T		05 000 00	
	Total		13		Total		25,020.00 148.00	
Other Charges MUDDAT LABOUR				Other Charges 148.00 CGST TAX 0.00				
125.00 23.00				SGST TA			0.00	
		Net Amou			unt	nt 25,168.00		
Amount In Words Rupees Twenty Five Thousand One Hundred Six	ty Eight On	ly.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	Code Ta	·			Assessable	CGST Value	SGST	
	0.0				Value		Value	
		CGST 0.0%+SG		61 0.0%	25,168.00		0.00	
Remarks:								

## 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

