BILL OF SUPPLY

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		Invoice No. 251		6 Dated	Dated 31/05/2024			
		Order No.			Order Da	Order Date		
		Fruck No	Dogument	· No:	Mode/Te	Mode/Terms Of Payment CASH		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despaich	Document	. INO.	Dated	31	/05/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery A	ddress					
JAIPUR State: Rajasthan Coo	de : 08							
GSTIN: UnRegistered		Broker	WITHOUT	DALAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 TANDOORI AATA		11010000	1.00	1.00	1,440.00	0.00	1,440.00	
	-	Total	2	2	Total		2,800.00	
Other Charges				g .			10.00	
LABOUR				SGST TA			0.00	
10.00				Net Amo				
Amount In Words Rupees Two Thousand Eight Hundred Ten Or	nly.			Net Allio	unt		2,810.00	
Our Bankers :	ISN Code	e Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	T 0.0%+SGST 0.0%		2,810.00	Value 0.00	Value 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

