

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/10868	Dated 25/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /04/2024
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH) JAIPUR State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BHLP9686D1ZV PAN No. BHLP9686D	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	10.00	489.50	9,200.00	0.00	45,034.00
2	KALA MASOOR GOLDCOIN	07133110	5.00	150.00	7,300.00	0.00	10,950.00

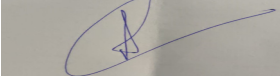
Amount In Words **Rupees Fifty Six Thousand Fifty Two Only.****Our Bankers :**

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%	56,052.00	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