BILL OF SUPPLY

	DILL						<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11222 Order No.		SL/1122	2 Dated	03/06/2024		
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-FSSAI LIC.No: 12219026000357		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dated	Dated 03 /06/2024		
Buyer LALIT TRADERS		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: UnRegistered			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,420.00	0.00	1,420.00	
		Total	1	1	Total		1,420.00	
Other Charges		Total		Other Ch			11.00	
MUDDAT LABOUR Rounding Differ				CGST TAX			0.00	
7.10 4.00 -0.10		SGST TAX			λX	0.00		
				Net Amo	unt		1,431.00	
Amount In Words Rupees One Thousand Four Hundred Thirt	y One Only	y.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	CGST 0.0%+SGST 0.			Assessable Value	CGST Value	SGST	
				ST 0.0%	1,431.10 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

