BILL OF SUPPLY

_ 01	JUFFL	_ 1					
Inv	Invoice No.		SL/1082	4 Dated	Dated 22/04/2024		
Or	Order No.			Order Da	ate		
22 -							
-Z Tru	uck No			Mode/Te	rms Of Pay	ment CREDIT	
D	espatch [Document	No:	Dated			
	70pa.c	J00011101	. 110.		22	2 /04/2024	
D	espatch	Through		Delivery	Delivery Station		
					SURAJPOLE MANDI		
D	Delivery Address						
80							
В	Broker D ASHWANI						
Н	ISN Code	Qty	Weight	Rate	GST	Amount	
		1.00	50.00	29.20	0.00	1,460.00	
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IC	otal	1				1,460.00	
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nlv.			HGt Ains	unt		1,470.00	
-	Tax De	scription		Assessable	CGST	SGST	
0000				Value	Value	Value	
	CGST 0.0%+SGST 0.0%			1,470.30	1,470.30 0.00		
	22 Tru De 08 B H	Invoice No. Order No. Truck No Despatch Delivery Ad Broker HSN Code 110311 Total	Order No. Truck No Despatch Document Despatch Through Delivery Address Broker DASHWAI HSN Code Qty 110311 1.00 Total 1	Order No. Truck No Despatch Document No: Despatch Through Delivery Address Broker DASHWANI HSN Code Qty Weight 110311 1.00 50.00 Total 1 50 Other Ch CGST TA SGST TA Net Amo	Invoice No. SL/10824 Dated Order No. Order Dated Truck No Mode/Te Despatch Document No: Dated Despatch Through Delivery Delivery Address Broker DASHWANI HSN Code Qty Weight Rate 110311 1.00 50.00 29.20 Total 1 50 Total Other Charges CGST TAX SGST TAX SGST TAX Net Amount nly. I Code Tax Description Assessable Value	Invoice No. SL/10824 Dated 22/04/ Order No. Order Date	

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

