## BILL OF SUPPLY

	DILL	JI JUFF					- 3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1227	<b>1</b> Dated	Dated <b>11/10/2024</b>		
		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	)L					11	/10/2024	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan C	Code : 08							
<b>Pincode</b> : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker	D ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHAWAL AATA		100630	11.00	550.00	3,175.00	Rate 0.00	17,462.50	
		11010000	2.00	100.00	37.00	0.00	3,700.00	
2 M POWDER 3 M POWDER		11010000	10.00	500.00	37.00	0.00	18,500.00	
		Total	23	1,150	Total		39,662.50	
Other Charges			Other Charges				110.50	
LABOUR Rounding Differ			CGST TAX			-		
				SGST TA			0.00	
110.00 0.50			Net Amount					
Amount In Words Rupees Thirty Nine Thousand Seven Hundr	red Seven	tv Three On	ılv.	Net Allio	unt		39,773.00	
·		<u> </u>		1	Assessable	CCCT	SGST	
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	Value	
		. CGST 0.0%+SGST 0.0%				0.00	0.00	
				0.076	39,772.50	0.00	0.00	
Remarks:		1				l		

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

