BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Invoice No. SL/11265 Order No.		SL/1126	5 Dated	Dated 07/06/2024		
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment		
		Despatch [Documen	t No:	Dated	07	/06/2024	
Buyer RUKMANI FOODS AUTO MOBIL NAGAR AUTO MOBLIE		Despatch Through			Delivery	Delivery Station GALTA GATE		
		Delivery Ad	ddress					
GALTA GATE State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	60.00	60.00	1,360.00	0.00	81,600.00	
		Total	60	60	Total		81,600.00	
Other Charges		Total	00	Other Ch			270.00	
FREIGHT OUTWARD 270.00	CGST TAX							
270.00				Net Amount 81,870.0				
Amount In Words Rupees Eighty One Thousand Eight Hundred	Sevent	y Only.						
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Coc	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
BANK NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SG\$	ST 0.0%	81,870.00	0.00	0.00	
Remarks:								

Terms :

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

