BILL OF SUPPLY

	<u> </u>	<u> </u>						
JAI GANESH TRADING COMPANY	Invoi	ce No.		SL/1115	3 Dated	Dated 27/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orde	Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722								
FSSAI LIC.No: 12219026000357	Truck	Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Desr	natch [Document	. No.	Dated		UKLDI.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Book					27 /05/2024		
Buyer		Despatch Through				Delivery Station		
NRB ABODE SOLUTION LLP						JAGATPURA		
C/O VGU CAMPUS NRI ROAD JAGATPURA		Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08AAVFN8087H1ZD PAN No. AAVFN8087H	8 Brok	ker D) ASHWAI	NI				
						GST	Amount	
SNo. Description Of Goods		I Code	Qty	Weight	Rate	Rate	Amount	
1 AATA		10000	15.00	15.00	1,620.00	0.00	24,300.00	
2 DAL	0713	33110	10.00	300.00	10,200.00	0.00	30,600.00	
	Tota	l	25	315	Total		54,900.00	
Other Charges				Other Ch	-		0.00	
		CGST TAX						
		SGST TAX						
		Net Amou			unt	nt 54,900.00		
Amount In Words Rupees Fifty Four Thousand Nine Hundred Only.								
Our Bankers:	ode	Tax Des	scription		Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGS		T 0.09/	54,900.00	0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		0.070+0.001			34,900.00	0.00	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

