BILL OF SUPPLY

	DILL							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1108	8 Dated	Dated 20/05/2024		
		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Document	: No:	Dated	20	/05/2024	
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	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		11010000	1.00	1.00	1,350.00	0.00	1,350.00	
		Total	1	1	Total		1,350.00	
Other Charges		Total	_	Other Ch			11.00	
MUDDAT LABOUR Rounding Differ				-		0.00		
6.75 4.00 0.25				SGST TA	λX		0.00	
				Net Amo	unt		1,361.00	
Amount In Words Rupees One Thousand Three Hundred Sixt	y One Onl	y.						
Our Bankers :	HSN Cod			Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0		ST 0.0%	1,360.75			
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

