BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1116	1 Dated	Dated 27/05/2024		
		Order No.		Order Da	Order Date			
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357						•	CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despaten	Documen	i ivo.	Dated	27	/ /05/2024	
Buyer SHREE SHYAM FOOD PRODUCT JAMDOLI JAMDOLI		Despatch Through			Delivery	Delivery Station		
		PARTY-SELF-RECD			-			
		Delivery A	ddress		•			
Pincode : 302031	Code : 08							
GSTIN: 08BAVPK7435H2Z3 PAN No. BAVPK7435H			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
				_		Rate		
1 MAIDA		11010000	80.00	80.00	1,315.00	0.00	105,200.00	
		Total	80	80	Total		105,200.00	
Other Charges			Other				240.00	
LABOUR			CGST TAX			0.00		
240.00			SGST TA	Χ		0.00		
			Net Amount					
Amount In Words Rupees One Lakh Five Thousand Four Hun	dred Fort	ty Only		HOT AINO			105,440.00	
				Т		000-	COCT	
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 . CGST 0.0%+SGST 0.09			Assessable Value	CGST Value	SGST	
						Vait		
				ST 0.0%	105,440.00	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

