BILL OF SUPPLY

	DILL							9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1121	7 Dated	03/06/	03/06/2024		
		Order No.				Order Da	ate		
		Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despato	h Docur	nen	t No:	Dated	03	3 /06/2024	
Buyer RUKMANI FOODS AUTO MOBIL NAGAR AUTO MOBLIE		Despatch Through				Delivery	Delivery Station GALTA GATE		
		Delivery Address							
GALTA GATE State : Rajasthan	Code : 08								
GSTIN: UnRegistered		Broker D ASHWANI							
SNo. Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1 AATA		1101000	0 50.	00	50.00	1,370.00	0.00	68,500.00	
		Total		50	50	Total		68,500.00	
Other Charges		Total		-	Other Ch			225.00	
LABOUR					CGST TA			0.00	
225.00			SGST TAX Net Amount				0.00 68,725.00		
Amount In Words Rupees Sixty Eight Thousand Seven Hund	red Twent	y Five On	ly.					00,725.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SG		SGS			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

